

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-00001	580.00	R	A & A Electrical Distributors Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	13-Jun-2012	1206-00002	1,090.00	R	A & H Comms Limited
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jun-2012	1206-00003	570.40	R	A Andrews & Sons (Marbles & Tiles)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-00004	586.63	R	A Andrews & Sons (Marbles & Tiles)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	21-Jun-2012	1206-00005	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-00006	1,869.00	R	A Bush (Engineering Services) Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-00007	2,441.95	R	A D G Engineering Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-00008	1,410.85	R	A D Simpson Construction Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-00009	4,400.15	R	A D Simpson Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00010	859.96	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2012	1206-00011	503.47	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Jun-2012	1206-00012	458.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Jun-2012	1206-00013	2,842.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	15-Jun-2012	1206-00014	500.50	R	A J Promotions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13-Jun-2012	1206-00015	433.02	R	A J Promotions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Jun-2012	1206-00016	1,299.00	R	A J Promotions
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20-Jun-2012	1206-00017	766.50	R	A J Promotions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Jun-2012	1206-00018	13,000.00	R	A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-00019	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	01-Jun-2012	1206-00020	14,000.00	R	A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-00021	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	07-Jun-2012	1206-00022	493.50	R	A Namaki
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00023	1,061.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00024	1,384.16	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	29-Jun-2012	1206-00025	2,910.00	R	A Zoom Taxis
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	07-Jun-2012	1206-00026	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00027	1,171.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-00028	500.00	R	Abbey Grange C Of E Academy Trust
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-00029	1,000.00	R	Abbey Grange C Of E Academy Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00030	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	06-Jun-2012	1206-00031	1,147.40	R	Abbedayle Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00032	1,174.92	R	Abbedayle Residential Home
Leeds City Council	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	14-Jun-2012	1206-00033	450.00	R	Abc Promotional Gifts Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-00034	1,600.00	R	Aberford And District Parish Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00035	14,584.85	R	Aberford Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00036	1,126.60	R	Aberford Hall
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-00037	444.77	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-00038	980.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-00039	1,500.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-00040	2,500.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-00041	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jun-2012	1206-00042	3,309.97	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-00043	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-00044	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-00045	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-00046	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-00047	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-00048	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-00049	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-00050	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jun-2012	1206-00051	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-00052	4,413.73	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-00053	4,437.50	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-00054	6,376.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-00055	12,910.23	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15-Jun-2012	1206-00056	3,093.08	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15-Jun-2012	1206-00057	10,000.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21-Jun-2012	1206-00058	582.75	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Jun-2012	1206-00059	582.75	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22-Jun-2012	1206-00060	1,435.00	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22-Jun-2012	1206-00061	3,815.00	R	Academic Appointments Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Rents	141	15-Jun-2012	1206-00062	546.00	R	Accent Foundation
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07-Jun-2012	1206-00063	1,144.26	C	Accent Homes Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-00064	1,800.00	R	Access Agents Ltd
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	08-Jun-2012	1206-00065	520.00	R	Access Maintenance Solutions Ltd
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	08-Jun-2012	1206-00066	1,680.00	R	Access Maintenance Solutions Ltd
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	15-Jun-2012	1206-00067	4,880.00	R	Access Maintenance Solutions Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-00068	460.00	R	Access Maintenance Solutions Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	28-Jun-2012	1206-00069	1,842.50	R	Acis Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-00070	1,660.00	R	Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2012	1206-00071	1,660.00	R	Acme
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-00072	1,718.12	R	Acree Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00073	19,760.32	R	Acree Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-00074	1,824.68	R	Acree Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00075	13,454.76	R	Acree Green
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00076	1,634.68	R	Acree Green
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-00077	1,241.32	R	Acree Green
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-00078	1,271.40	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2012	1206-00079	4,750.00	R	Action For Children

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2012	1206-00080	4,774.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	12-Jun-2012	1206-00081	1,194.00	R	Action For Children
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-00082	21,005.50	R	Action For Gipton Elderly
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	29-Jun-2012	1206-00083	1,750.00	R	Active Cleaning Solutions Ltd
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	25-Jun-2012	1206-00084	1,159.00	R	Activia Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	08-Jun-2012	1206-00085	12,112.72	R	Ad Golf Management Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-00086	3,926.16	R	Ad3 Envelope Printers Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00087	722.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	626	06-Jun-2012	1206-00088	718.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00089	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	06-Jun-2012	1206-00090	877.20	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	06-Jun-2012	1206-00091	859.60	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Materials	205	21-May-2012	1206-00092	748.08	R	Addis Housewares Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	29-Jun-2012	1206-00093	750.00	R	Adoption Matters Northwest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	07-Jun-2012	1206-00094	1,194.00	R	Adoption Matters Northwest
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jun-2012	1206-00095	10,000.00	R	Ads
Leeds City Council	Adult Social Care	Assessment And Care Management	Premises	Premises Security Services	162	27-Jun-2012	1206-00096	427.70	R	Adt Fire And Security
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Premises	Premises Security Services	162	08-Jun-2012	1206-00097	780.23	R	Adt Fire And Security
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-00098	437.00	R	Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-00099	494.00	R	Adult Placement Services
East - North East	East - North East	Housing Services	Premises	Landfill Tax - Lower	137	18-Jun-2012	1206-01000	532.00	R	Adult Placement Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Jun-2012	1206-01001	426.83	R	Advanced Child Care Assessments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jun-2012	1206-01002	600.00	R	Advanced Child Care Assessments Ltd
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Licences	266	15-Jun-2012	1206-01003	18,905.00	R	Advanced Health And Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jun-2012	1206-01004	3,101.51	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	14-Jun-2012	1206-01005	3,115.77	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	22-Jun-2012	1206-01006	3,188.78	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	14-Jun-2012	1206-01007	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	14-Jun-2012	1206-01008	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	29-Jun-2012	1206-01009	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	22-Jun-2012	1206-01010	3,504.04	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-01011	20,375.72	R	Advitam Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	29-Jun-2012	1206-01012	7,803.00	R	Advocacy Support Limited
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	29-Jun-2012	1206-01013	9,884.00	R	Advonet
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2012	1206-01014	1,170.00	R	Aea Technology
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jun-2012	1206-01015	740.52	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-01016	925.65	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jun-2012	1206-01017	526.68	R	Affinity Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07-Jun-2012	1206-01018	1,000.00	R	Afrolatio Cic
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	28-Jun-2012	1206-01019	18,000.00	R	After Adoption
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	15-Jun-2012	1206-01020	550.00	R	After Adoption Yorkshire
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Jun-2012	1206-00121	20,572.50	R	Age Uk Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-00122	26,636.00	R	Age Uk Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-00123	4,500.00	R	Age Uk Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-00124	4,500.00	R	Age Uk Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-00125	3,957.68	R	Age Uk Leeds
Leeds City Council	City Development	Highways	Capital	Construction	3	20-Jun-2012	1206-00126	2,094.00	C	Aggregate Industries Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00127	1,260.61	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00128	604.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-00129	5,619.64	R	Agricola House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jun-2012	1206-00130	436.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Jun-2012	1206-00131	500.00	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	20-Jun-2012	1206-00132	619.25	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	22-Jun-2012	1206-00133	645.00	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	20-Jun-2012	1206-00134	780.00	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	08-Jun-2012	1206-00135	795.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jun-2012	1206-00136	795.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jun-2012	1206-00137	1,038.00	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	20-Jun-2012	1206-00138	1,038.00	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	14-Jun-2012	1206-00139	1,267.50	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	20-Jun-2012	1206-00140	2,919.45	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	27-Jun-2012	1206-00141	3,290.86	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	20-Jun-2012	1206-00142	3,387.00	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	06-Jun-2012	1206-00143	2,839.32	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Jun-2012	1206-00144	1,600.00	R	Air Liquide Uk
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-00145	1,974.00	R	Air Liquide Uk
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-00146	7,012.04	R	Aire House
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Jun-2012	1206-00147	10,725.00	C	Aire Valley Landscaping Services Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	25-Jun-2012	1206-00148	1,080.00	R	Aire Valley Tree Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-00149	862.52	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	06-Jun-2012	1206-00150	34,504.99	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00151	8,679.59	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-00152	16,560.00	R	Aireborough Voluntary Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00153	28,303.96	R	Airedale (Goldsborough)
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	27-Jun-2012	1206-00154	6,118.51	C	Airedale Mechanical & Electrical Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Computer Software & Equipment	214	15-Jun-2012	1206-00155	682.88	R	Airwave Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00156	9,378.81	R	Airwave Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-00157	435.00	R	Aitkens Sportsturf Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-00158	599.88	R	Aitkens Sportsturf Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-00159	990.00	R	Aitkens Sportsturf Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Jun-2012	1206-00160	1,500.80	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-00161	713.60	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2012	1206-00162	1,462.40	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-00163	2,447.96	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2012	1206-00164	3,033.05	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-00165	9,189.50	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2012	1206-00166	10,326.40	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jun-2012	1206-00167	1,033.60	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jun-2012	1206-00168	1,794.30	R	Aj Social Care
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Jun-2012	1206-00169	432.35	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-00170	444.20	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jun-2012	1206-00171	577.50	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-00172	647.98	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	29-Jun-2012	1206-00173	667.57	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-00174	736.40	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-00175	1,049.10	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-00176	1,120.50	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Jun-2012	1206-00177	1,407.79	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Jun-2012	1206-00178	1,675.64	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-00179	1,455.50	R	Akua UK Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00180	1,729.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Publication and Promotion	267	16-May-2012	1206-00181	525.00	R	Alan Brown Flowers
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	626	06-Jun-2012	1206-00182	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	06-Jun-2012	1206-00183	2,557.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00184	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	06-Jun-2012	1206-00185	1,107.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00186	1,003.43	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	626	06-Jun-2012	1206-00187	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	06-Jun-2012	1206-00188	7,982.00	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00189	13,276.84	R	Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-00190	1,202.92	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00191	1,220.60	R	Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00192	7,682.24	R	Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00193	3,019.24	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	15-Jun-2012	1206-00194	423.70	R	Alfies Boarding Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	22-Jun-2012	1206-00195	700.00	R	Alfies Boarding Kennels
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	29-Jun-2012	1206-00196	2,990.00	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Jun-2012	1206-00197	578.91	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Jun-2012	1206-00198	14,307.59	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00199	2,809.92	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	06-Jun-2012	1206-00200	947.96	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14-Jun-2012	1206-00201	1,400.00	R	Alison Glew
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01-Jun-2012	1206-00202	1,444.20	R	Alison Glew
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	28-Jun-2012	1206-00203	5,750.00	R	Alison Pickup
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00204	2,666.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00205	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	06-Jun-2012	1206-00206	1,085.36	R	Allendale Residential Home
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	15-Jun-2012	1206-00207	1,714.47	R	Alliance & Leicester Commercial Bank
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Jun-2012	1206-00208	14,721.42	R	Alliance Care And Education
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	08-Jun-2012	1206-00209	438.18	R	Alliance Disposables Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	11-Jun-2012	1206-00210	6,420.14	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	21-Jun-2012	1206-00211	6,672.91	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	21-Jun-2012	1206-00212	14,843.42	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-00213	3,936.45	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-00214	4,023.21	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-00215	4,239.26	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-00216	4,628.71	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-00217	4,797.14	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-00218	5,700.16	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-00219	5,837.58	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-00220	6,252.03	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-00221	7,623.14	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-00222	7,896.92	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-00223	7,967.07	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-00224	8,200.10	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-00225	11,750.58	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-00226	14,001.52	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-00227	14,795.30	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	21-Jun-2012	1206-00228	586.50	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jun-2012	1206-00229	609.45	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	01-Jun-2012	1206-00230	718.71	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jun-2012	1206-00231	806.63	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-Jun-2012	1206-00232	841.50	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-00233	905.21	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-Jun-2012	1206-00234	1,417.80	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jun-2012	1206-00235	2,028.51	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	01-Jun-2012	1206-00236	2,602.11	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	01-Jun-2012	1206-00237	2,704.64	R	Allied Healthcare Group Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jun-2012	1206-00238	2,971.61	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jun-2012	1206-00239	5,043.45	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-Jun-2012	1206-00240	6,330.43	R	Allied Healthcare Group Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	07-Jun-2012	1206-00241	2,581.00	R	Allstar Business Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2012	1206-00242	450.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Capital	Construction	3	15-Jun-2012	1206-00243	1,600.00	C	Alpha Rail Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges to Schools	283	30-May-2012	1206-00244	877.50	R	Alton Towers Park
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	22-Jun-2012	1206-00245	37,750.00	R	Alzheimers Disease Society
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	22-Jun-2012	1206-00246	75,500.00	R	Alzheimers Society
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00247	2,160.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00248	-2,190.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00249	3,640.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00250	761.44	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Jun-2012	1206-00251	16,554.00	R	Amberleigh Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00252	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	06-Jun-2012	1206-00253	940.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00254	810.80	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Jun-2012	1206-00255	9,472.00	R	Ampleforth Abbey Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	626	06-Jun-2012	1206-00256	878.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00257	1,124.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	08-Jun-2012	1206-00258	9,167.48	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00259	12,810.15	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00260	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	06-Jun-2012	1206-00261	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	06-Jun-2012	1206-00262	4,681.60	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-00263	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	06-Jun-2012	1206-00264	1,652.60	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00265	7,398.72	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jun-2012	1206-00266	7,504.80	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00267	8,286.85	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00268	13,270.37	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00269	1,250.42	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-00270	2,577.40	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-00271	468.48	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-00272	542.40	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-00273	4,729.40	R	Anchor Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Jun-2012	1206-00274	588.96	R	Anchor Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Jun-2012	1206-00275	640.48	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00276	4,324.41	R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00277	20,051.40	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	08-Jun-2012	1206-00278	1,577.15	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00279	5,217.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00280	821.52	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	07-Jun-2012	1206-00281	9,665.74	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	626	06-Jun-2012	1206-00282	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	06-Jun-2012	1206-00283	6,997.74	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00284	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	06-Jun-2012	1206-00285	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	06-Jun-2012	1206-00286	679.36	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-00287	500.00	R	Andrew McNair
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	21-Jun-2012	1206-00288	637.50	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	07-Jun-2012	1206-00289	1,487.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00290	2,021.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00291	866.12	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jun-2012	1206-00292	550.00	R	Andrew Wastall
Leeds City Council	Environment & Neighbourhoods	Community Safety	Support Services	Legal Disbursements	411	20-Jun-2012	1206-00293	1,000.00	R	Andrew Wilson
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00294	433.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00295	458.72	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-00296	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	21-Jun-2012	1206-00297	551.38	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jun-2012	1206-00298	560.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jun-2012	1206-00299	594.50	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-00300	707.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2012	1206-00301	819.57	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-00302	1,057.84	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2012	1206-00303	1,078.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2012	1206-00304	1,519.71	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2012	1206-00305	1,890.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-00306	2,331.42	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-00307	2,639.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-00308	3,727.00	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	01-Jun-2012	1206-00309	420.00	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	21-Jun-2012	1206-00310	1,288.00	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	08-Jun-2012	1206-00311	2,128.00	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	01-Jun-2012	1206-00312	2,719.64	R	Angels Home Care Services
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-00313	700.00	R	Anita R Jones
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00314	642.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00315	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	06-Jun-2012	1206-00316	443.52	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00317	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	06-Jun-2012	1206-00318	5,563.14	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00319	620.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00320	702.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	25-Jun-2012	1206-00321	1,000.00	R	Anne Berrington
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00322	2,138.56	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Compensation Claims	200	14-Jun-2012	1206-00323	619.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00324	973.64	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00325	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	06-Jun-2012	1206-00326	551.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00327	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-Jun-2012	1206-00328	469.00	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-00329	469.01	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00330	532.00	R	Antalis Mcnaughton Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00331	547.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-00332	890.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00333	930.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00334	585.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-00335	770.00	R	Anything Audio
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-00336	2,240.00	R	Anything Audio
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	14-Jun-2012	1206-00337	780.00	R	Aon Hewitt Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	22-Jun-2012	1206-00338	3,100.00	R	Apac Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	01-Jun-2012	1206-00339	452.24	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Jun-2012	1206-00340	-691.24	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-00341	947.10	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-00342	1,059.26	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-00343	1,148.74	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-00344	1,186.87	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-00345	1,187.93	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-00346	1,292.60	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-00347	1,301.85	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-00348	1,434.30	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-00349	1,440.45	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-00350	1,505.05	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-00351	1,657.74	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-00352	1,711.63	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-00353	1,717.87	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-00354	1,718.88	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-00355	1,846.04	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jun-2012	1206-00356	2,328.83	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jun-2012	1206-00357	2,898.60	R	Apetito Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-00358	10,631.36	R	Applewalk Homes
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	01-Jun-2012	1206-00359	1,000.00	R	Appstation
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08-Jun-2012	1206-00360	635.00	R	Aqua Joy Bathlifts Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jun-2012	1206-00361	448.50	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jun-2012	1206-00362	448.50	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jun-2012	1206-00363	454.03	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	29-Jun-2012	1206-00364	455.59	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-00365	455.59	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jun-2012	1206-00366	575.64	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	20-Jun-2012	1206-00367	578.35	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-00368	631.54	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	14-Jun-2012	1206-00369	631.54	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	29-Jun-2012	1206-00370	635.70	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	08-Jun-2012	1206-00371	635.71	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	29-Jun-2012	1206-00372	709.56	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jun-2012	1206-00373	709.56	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jun-2012	1206-00374	713.28	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	08-Jun-2012	1206-00375	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	08-Jun-2012	1206-00376	826.55	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	14-Jun-2012	1206-00377	880.67	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	08-Jun-2012	1206-00378	911.45	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	20-Jun-2012	1206-00379	975.02	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-00380	1,033.00	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	20-Jun-2012	1206-00381	1,038.59	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jun-2012	1206-00382	1,051.00	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	27-Jun-2012	1206-00383	1,051.82	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jun-2012	1206-00384	1,096.75	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jun-2012	1206-00385	1,137.89	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-00386	1,177.09	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	29-Jun-2012	1206-00387	1,261.85	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	20-Jun-2012	1206-00388	1,314.22	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	08-Jun-2012	1206-00389	1,339.99	R	Arabella Health Staffing Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00390	490.16	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-00391	552.25	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2012	1206-00392	617.82	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-00393	942.05	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-00394	995.75	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-00395	1,017.50	R	Archbold Carshop Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-00396	1,609.69	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-00397	1,827.38	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2012	1206-00398	1,989.89	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-00399	2,444.32	R	Archbold Carshop Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Clothing & Uniforms	241	12-Jun-2012	1206-00400	570.44	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jun-2012	1206-00401	475.20	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jun-2012	1206-00402	769.50	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jun-2012	1206-00403	792.45	R	Arco Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Clothing & Uniforms	241	06-Jun-2012	1206-00404	773.41	R	Arco Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	12-Jun-2012	1206-00405	469.50	R	Arco Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jun-2012	1206-00406	684.64	R	Arco Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-00407	785.16	R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	21-Jun-2012	1206-00408	443.35	R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	26-Jun-2012	1206-00409	474.62	R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	29-Jun-2012	1206-00410	625.25	R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	26-Jun-2012	1206-00411	1,586.20	R	Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	22-Jun-2012	1206-00412	495.90	R	Arco Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Clothing & Uniforms	241	29-Jun-2012	1206-00413	1,514.00	R	Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Premises	Cleaning Maintenance & Toiletries	127	12-Jun-2012	1206-00414	552.00	R	Arden Winch And Company Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Cleaning Maintenance & Toiletries	127	12-Jun-2012	1206-00415	432.00	R	Arden Winch And Company Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Information Technology (Computers)	214	13-Jun-2012	1206-00416	600.00	R	Arena Partnership Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	23-May-2012	1206-00417	801.88	R	Argos B2b Online
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-00418	650.76	R	Argos Business Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Training Allowances	257	28-May-2012	1206-00419	555.94	R	Argos Retail Group
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2012	1206-00420	475.00	R	Ark Display Graphics
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-00421	3,929.15	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-Jun-2012	1206-00422	6,681.24	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-00423	7,002.24	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-00424	8,333.26	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-Jun-2012	1206-00425	9,309.55	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-Jun-2012	1206-00426	14,282.89	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-Jun-2012	1206-00427	14,422.19	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-Jun-2012	1206-00428	22,547.63	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	22-Jun-2012	1206-00429	438.26	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	22-Jun-2012	1206-00430	1,108.41	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	22-Jun-2012	1206-00431	2,683.18	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06-Jun-2012	1206-00432	3,707.14	R	Ark House Treatment Centre
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Jun-2012	1206-00433	2,000.00	R	Armon Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00434	1,111.88	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	22-Jun-2012	1206-00435	1,420.00	R	Armley Common Right Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-Jun-2012	1206-00436	1,000.00	R	Armley Common Right Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-00437	22,646.00	R	Armley Helping Hands
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Jun-2012	1206-00438	11,190.00	R	Armley Juniors
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-00439	495.03	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-00440	566.04	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jun-2012	1206-00441	888.70	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-00442	1,379.59	R	Arnold Laver & Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-00443	448.08	R	Arnold Laver & Co Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-00444	589.50	R	Arnold Laver & Co Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	01-Jun-2012	1206-00445	696.60	R	Art Angles Publishing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	27-Jun-2012	1206-00446	780.00	R	Art Display
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00447	604.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	13-Jun-2012	1206-00448	1,214.65	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-00449	1,639.66	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	14-Jun-2012	1206-00450	15,683.07	R	Articulate Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	07-Jun-2012	1206-00451	1,828.11	R	Articulate Advocacy
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-00452	420.00	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-00453	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	18-Jun-2012	1206-00454	442.50	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-00455	420.00	R	Asd Metal Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-00456	1,605.00	R	Asd Metal Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-00457	450.00	R	Asd Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00458	5,996.48	R	Ashcroft Home Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00459	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	06-Jun-2012	1206-00460	2,910.20	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00461	761.52	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00462	717.20	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00463	706.52	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-00464	2,318.40	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00465	15,459.24	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00466	1,390.76	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00467	1,504.00	R	Ashley Care Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00468	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00469	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00470	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00471	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00472	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00473	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00474	609.00	R	Ashtead Plant Hire Company Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00475	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00476	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00477	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00478	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00479	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00480	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00481	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00482	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00483	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00484	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00485	609.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00486	630.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00487	840.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-00488	935.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00489	960.20	R	Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00490	1,417.76	R	Ashworth Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00491	1,276.44	R	Ashworth Grange
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Jun-2012	1206-00492	450.39	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Jun-2012	1206-00493	504.74	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26-Jun-2012	1206-00494	600.25	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Jun-2012	1206-00495	602.00	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Jun-2012	1206-00496	679.56	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Jun-2012	1206-00497	832.80	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jun-2012	1206-00498	856.37	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Jun-2012	1206-00499	1,103.48	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Jun-2012	1206-00500	1,173.99	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Jun-2012	1206-00501	1,715.02	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-Jun-2012	1206-00502	2,544.74	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Jun-2012	1206-00503	3,282.08	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Jun-2012	1206-00504	4,805.82	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26-Jun-2012	1206-00505	4,889.73	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Jun-2012	1206-00506	5,238.65	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-00507	1,700.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-00508	2,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	22-Jun-2012	1206-00509	549.00	R	Aspect Building Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2012	1206-00510	635.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2012	1206-00511	650.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jun-2012	1206-00512	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2012	1206-00513	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2012	1206-00514	1,221.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jun-2012	1206-00515	1,300.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2012	1206-00516	2,132.00	R	Asphalt Pavers
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	08-Jun-2012	1206-00517	4,275.00	R	Aspirational Education Limited
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	26-Jun-2012	1206-00518	6,528.00	C	Aspire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	22-Jun-2012	1206-00519	601.55	R	Assessment And Qualifications Alliance
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Removal Of Refuse	126	31-May-2012	1206-00520	839.62	R	Associated Waste Manag
Leeds City Council	City Development	Asset Management Services	Premises	Removal Of Refuse	126	31-May-2012	1206-00521	633.60	R	Associated Waste Manag
Leeds City Council	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	01-Jun-2012	1206-00522	623.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	08-Jun-2012	1206-00523	750.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	14-Jun-2012	1206-00524	426.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	28-Jun-2012	1206-00525	456.05	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	26-Jun-2012	1206-00526	893.54	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	14-Jun-2012	1206-00527	907.87	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	28-Jun-2012	1206-00528	1,457.99	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Jun-2012	1206-00529	8,382.55	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19-Jun-2012	1206-00530	48,591.38	R	Associated Waste Management Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-00531	6,279.00	R	Association Of Blind Asians
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Tuition & Course Fees	073	26-Jun-2012	1206-00532	550.00	R	Association Of Electoral Administrators
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Tuition & Course Fees	073	08-Jun-2012	1206-00533	1,511.99	R	Association Of Electoral Administrators
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Tuition & Course Fees	073	20-Jun-2012	1206-00534	1,977.50	R	Association Of Electoral Administrators
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Tuition & Course Fees	073	20-Jun-2012	1206-00535	7,790.93	R	Association Of Electoral Administrators
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Professionally Linked Training	076	18-Jun-2012	1206-00536	488.34	R	Association Of Electoral Administrators
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	13-Jun-2012	1206-00537	1,298.00	R	Astor Bannerman Medical Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2012	1206-00538	-23,837.72	R	Atc Properties Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2012	1206-00539	16,159.43	R	Atc Properties Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2012	1206-00540	23,230.86	R	Atc Properties Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2012	1206-00541	32,318.87	R	Atc Properties Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-00542	1,397.94	R	Atkins Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-00543	2,329.90	R	Atkins Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00544	17,192.11	R	Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-00545	9,033.96	R	Atkinson Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-00546	490.00	R	Atkinsons Fencing Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-00547	1,532.20	C	Atkinsons Fencing Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-00548	585.00	R	Atlas Lift Hydraulics
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-00549	1,684.00	R	Atlas Lift Hydraulics
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Jun-2012	1206-00550	463.50	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jun-2012	1206-00551	471.64	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jun-2012	1206-00552	507.84	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jun-2012	1206-00553	545.16	R	Audiogo Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Jun-2012	1206-00554	666.10	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Jun-2012	1206-00555	692.58	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-Jun-2012	1206-00556	761.36	R	Audiogo Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00557	1,338.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00558	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	06-Jun-2012	1206-00559	8,217.00	R	Autism Care (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	26-Jun-2012	1206-00560	667.50	R	Autism Partnership Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	28-Jun-2012	1206-00561	536.16	R	Autobar Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jun-2012	1206-00562	4,642.20	R	Avens Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Jun-2012	1206-00563	4,642.20	R	Avens Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-00564	620.00	R	Avenue Properties Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-00565	547.50	R	Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-00566	619.75	R	Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08-Jun-2012	1206-00567	1,675.00	R	Avocet Hardware (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-00568	4,126.92	R	Avon Lodge
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-00569	4,000.00	R	Aw Hainsworth & Sons Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	22-Jun-2012	1206-00570	576.00	R	Awnhill Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2012	1206-00571	10,220.00	R	Aws Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	676	06-Jun-2012	1206-00572	1,221.00	R	Ayresome Court Residential
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	520	06-Jun-2012	1206-00573	632.22	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00574	1,891.80	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	06-Jun-2012	1206-00575	487.52	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-00576	2,890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-00577	2,890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-00578	2,890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-00579	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-00580	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-00581	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-00582	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-00583	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-00584	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-00585	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-00586	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-00587	4,200.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jun-2012	1206-00588	4,205.70	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jun-2012	1206-00589	5,032.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jun-2012	1206-00590	8,100.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jun-2012	1206-00591	11,916.20	C	B & K Passmore
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	29-Jun-2012	1206-00592	508.05	R	B E Brooks Ecological
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-00593	1,060.00	R	Back Lane Stables
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	13-Jun-2012	1206-00594	551.25	R	Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00595	616.88	R	Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	07-Jun-2012	1206-00596	638.75	R	Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00597	977.75	R	Badenoch & Clark Ltd
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-00598	890.65	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Salaries & Wages - Basic Pay	001	15-Jun-2012	1206-00599	442.78	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Salaries & Wages - Basic Pay	001	29-Jun-2012	1206-00600	500.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Salaries & Wages - Basic Pay	001	22-Jun-2012	1206-00601	500.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Salaries & Wages - Basic Pay	001	11-Jun-2012	1206-00602	500.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Salaries & Wages - Basic Pay	001	01-Jun-2012	1206-00603	500.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00604	440.74	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-00605	440.74	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00606	441.00	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-00607	441.00	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00608	441.00	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-00609	441.00	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-00610	444.74	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-00611	478.41	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-00612	485.07	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-00613	485.07	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00614	488.40	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00615	489.11	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-00616	500.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00617	506.88	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00618	507.00	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00619	520.88	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00620	520.96	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-00621	520.96	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-00622	539.09	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00623	539.09	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00624	554.63	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00625	554.63	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-00626	574.60	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-00627	595.73	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00628	602.36	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-00629	602.36	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00630	602.36	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00631	608.40	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-00632	613.46	R	Badenoch & Clark Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00633	613.46	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00634	614.40	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-00635	614.40	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-00636	614.40	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00637	614.40	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-00638	616.85	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-00639	625.30	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00640	627.89	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00641	633.75	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00642	633.75	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-00643	633.75	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-00644	633.75	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00645	644.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-00646	649.10	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00647	670.32	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-00648	702.26	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-00649	702.26	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-00650	1,700.00	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00651	1,716.10	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-00652	450.00	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-00653	450.00	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00654	456.25	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-00655	462.50	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-00656	500.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-00657	500.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-Jun-2012	1206-00658	500.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-00659	507.00	R	Badenoch & Clark Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-00660	565.25	R	Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00661	6,376.16	R	Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-00662	8,102.25	R	Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Jun-2012	1206-00663	19,436.51	R	Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	01-Jun-2012	1206-00664	1,190.21	R	Balmers Garden Machinery
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	28-Jun-2012	1206-00665	4,201,846.00	C	Bam Construction Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	29-Jun-2012	1206-00666	2,064.00	C	Banner Plant Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00667	579.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jun-2012	1206-00668	6,250.00	R	Barca Leeds
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	22-Jun-2012	1206-00669	8,687.67	R	Barnardo Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	22-Jun-2012	1206-00670	17,375.33	R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Jun-2012	1206-00671	13,456.00	R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Jun-2012	1206-00672	26,912.67	R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Jun-2012	1206-00673	44,288.00	R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-00674	723.00	R	Barnardos Yorkshire
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	20-Jun-2012	1206-00675	3,750.00	R	Barnardos Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2012	1206-00676	1,296.00	R	Barnardos Yorkshire
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	28-Jun-2012	1206-00677	-4,574.00	R	Barnsley Mbc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	08-Jun-2012	1206-00678	-4,574.00	R	Barnsley Mbc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Other Income	973	28-Jun-2012	1206-00679	-2,083.33	R	Barnsley Mbc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Other Income	973	08-Jun-2012	1206-00680	-2,083.33	R	Barnsley Mbc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00681	661.88	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01-Jun-2012	1206-00682	6,000.00	R	Basement Arts Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	06-Jun-2012	1206-00683	2,509.10	R	Bauer Radio Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15-Jun-2012	1206-00684	1,960.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Jun-2012	1206-00685	2,023.20	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Jun-2012	1206-00686	3,362.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Jun-2012	1206-00687	11,189.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	14-Jun-2012	1206-00688	11,258.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15-Jun-2012	1206-00689	11,342.44	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Jun-2012	1206-00690	11,553.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Jun-2012	1206-00691	11,638.23	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	01-Jun-2012	1206-00692	11,654.67	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Jun-2012	1206-00693	16,768.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Jun-2012	1206-00694	17,181.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19-Jun-2012	1206-00695	20,284.24	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	14-Jun-2012	1206-00696	20,545.20	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Jun-2012	1206-00697	20,652.55	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29-Jun-2012	1206-00698	22,244.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19-Jun-2012	1206-00699	24,657.60	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	14-Jun-2012	1206-00700	25,110.80	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Jun-2012	1206-00701	25,306.60	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29-Jun-2012	1206-00702	39,483.10	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Jun-2012	1206-00703	39,542.34	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-Jun-2012	1206-00704	40,519.70	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Jun-2012	1206-00705	40,519.70	R	Bayford Oil
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Oil	122	06-Jun-2012	1206-00706	2,684.00	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	15-Jun-2012	1206-00707	669.64	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	29-Jun-2012	1206-00708	808.90	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	07-Jun-2012	1206-00709	1,112.16	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	20-Jun-2012	1206-00710	1,237.95	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	20-Jun-2012	1206-00711	1,360.20	R	Bayford Oil

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	12-Jun-2012	1206-00712	-2,858.52	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	21-Jun-2012	1206-00713	983.25	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	08-Jun-2012	1206-00714	1,023.90	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	29-Jun-2012	1206-00715	1,269.51	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	29-Jun-2012	1206-00716	1,297.40	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	22-Jun-2012	1206-00717	1,352.12	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	20-Jun-2012	1206-00718	1,361.20	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	29-Jun-2012	1206-00719	1,939.45	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	21-Jun-2012	1206-00720	2,614.00	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	20-Jun-2012	1206-00721	2,858.52	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	29-Jun-2012	1206-00722	2,910.15	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	14-Jun-2012	1206-00723	2,988.74	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	08-Jun-2012	1206-00724	3,241.60	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	26-Jun-2012	1206-00725	3,357.09	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	06-Jun-2012	1206-00726	6,299.70	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	22-Jun-2012	1206-00727	17,801.08	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	18-Jun-2012	1206-00728	657.40	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	22-Jun-2012	1206-00729	2,586.80	R	Bayford Oil
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-00730	7,984.00	R	Baylis Place
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00731	1,207.20	R	Beech Lodge Residential Home
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	11-Jun-2012	1206-00732	1,000.00	R	Beeston In Bloom
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-00733	3,022.00	R	Bell Group Uk
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-00734	1,036.00	R	Bell Group Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-00735	26,054.75	R	Belle Isle Elderly Winter Aid
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-00736	1,740.31	R	Belle Isle Tenant Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Pathways / UASC grants	556	28-May-2012	1206-00737	500.00	R	Bells Domestic Appliance
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00738	506.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00739	773.36	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-00740	561.74	R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-00741	599.41	R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Jun-2012	1206-00742	-550.00	R	Benfield Ford Leeds (Parts Invs)
East - North East	East - North East	Construction Services	Transport	Miscellaneous Transport Expenses	324	27-Jun-2012	1206-00743	15,599.00	R	Benfield Ford Leeds (Veh Purch)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00744	7,667.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00745	11,126.59	R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00746	19,254.65	R	Berkley Court
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	21-Jun-2012	1206-00747	4,900.00	C	Bermar Building Company Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	07-Jun-2012	1206-00748	5,105.02	C	Bermar Building Company Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00749	599.52	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	15-Jun-2012	1206-00750	1,680.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	01-Jun-2012	1206-00751	2,100.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Jun-2012	1206-00752	2,100.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Jun-2012	1206-00753	756.80	R	Berrymans Lace Mawer
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	14-Jun-2012	1206-00754	492.00	R	Besam Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Jun-2012	1206-00755	2,600.00	R	Best Family Childcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00756	1,760.92	R	Bethel House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00757	936.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00758	506.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00759	435.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00760	991.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-00761	1,856.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-00762	1,728.00	R	Bewick Lodge
Leeds City Council	City Development	Recreation	Supplies and Services	Memberships	226	26-Jun-2012	1206-00763	774.50	R	Biaza
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jun-2012	1206-00764	121,325.50	R	Bid Services
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	26-Jun-2012	1206-00765	670.96	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13-Jun-2012	1206-00766	1,504.63	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Jun-2012	1206-00767	1,871.34	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	15-Jun-2012	1206-00768	2,559.20	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	15-Jun-2012	1206-00769	2,723.44	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	15-Jun-2012	1206-00770	2,811.87	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	15-Jun-2012	1206-00771	2,882.28	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	21-Jun-2012	1206-00772	2,974.31	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	13-Jun-2012	1206-00773	46,465.71	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Jun-2012	1206-00774	64,414.41	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	13-Jun-2012	1206-00775	80,275.01	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	11-Jun-2012	1206-00776	80,799.70	R	Biffa Waste Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-00777	436.01	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Jun-2012	1206-00778	525.22	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Jun-2012	1206-00779	529.70	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jun-2012	1206-00780	628.58	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-00781	699.78	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08-Jun-2012	1206-00782	818.86	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08-Jun-2012	1206-00783	894.00	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-00784	964.96	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-00785	992.93	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-00786	1,064.85	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jun-2012	1206-00787	1,514.96	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Jun-2012	1206-00788	1,930.16	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Jun-2012	1206-00789	2,227.15	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-00790	2,577.22	R	Bilbeck (Merchants) Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-00791	3,506.18	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Jun-2012	1206-00792	3,673.02	R	Bilbeck (Merchants) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00793	1,106.20	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06-Jun-2012	1206-00794	2,679.93	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-00795	4,245.46	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-00796	4,461.82	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06-Jun-2012	1206-00797	6,465.27	R	Biowise Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22-Jun-2012	1206-00798	432.00	R	Birando
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-00799	680.00	R	Bison Bede Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00800	1,075.48	R	Bistre Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Subsistence	256	21-May-2012	1206-00801	558.81	R	Bj Jintai Xizhao Assembly
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-00802	17,280.00	R	Blachere Wonderland Illuminations Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	08-Jun-2012	1206-00803	1,103.91	R	Black & White Consumables Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07-Jun-2012	1206-00804	9,579.17	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00805	2,633.40	R	Blackburns Metals Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges to Schools	283	30-May-2012	1206-00806	706.50	R	Blackpool Pleasure
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	22-Jun-2012	1206-00807	500.00	R	Blessed John Henry Newman
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00808	15,501.76	R	Bluebell Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-00809	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	06-Jun-2012	1206-00810	2,502.60	R	Bluebell Lodge Care Home
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Computer Software & Equipment	214	19-Jun-2012	1206-00811	1,200.00	R	Blueclaw Media Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Licenses	266	07-Jun-2012	1206-00812	16,500.00	R	Bluewave International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Jun-2012	1206-00813	739.12	R	Bob Wild Grass Machinery
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2012	1206-00814	1,908.75	R	Bob Wild Grass Machinery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Jun-2012	1206-00815	1,431.60	R	Boc Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29-Jun-2012	1206-00816	784.05	R	Boc Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00817	460.76	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00818	461.18	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00819	481.72	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00820	495.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00821	615.16	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00822	883.29	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00823	888.50	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00824	3,395.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	07-Jun-2012	1206-00825	686.70	R	Book Tokens Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-00826	650.00	R	Boston Spa Parish Council
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	29-Jun-2012	1206-00827	559.50	R	Boundaries Fencing Leeds Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13-Jun-2012	1206-00828	1,368.08	R	Boutique Catering Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-00829	978.00	R	Bps Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	19-Jun-2012	1206-00830	1,550.00	C	Bps Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	12-Jun-2012	1206-00831	13,651.95	C	Bps Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	22-Jun-2012	1206-00832	741.65	R	Bradford Council
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-00833	1,462.48	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	06-Jun-2012	1206-00834	8,082.24	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	06-Jun-2012	1206-00835	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	Residential	580	06-Jun-2012	1206-00836	1,929.60	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00837	3,296.44	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00838	22,228.56	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-00839	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	06-Jun-2012	1206-00840	2,638.92	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00841	2,607.40	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00842	10,019.80	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00843	1,656.32	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-00844	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	06-Jun-2012	1206-00845	4,306.96	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00846	1,209.80	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00847	19,884.01	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	06-Jun-2012	1206-00848	12,607.42	R	Bradford Independent Health Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00849	1,791.80	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00850	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	06-Jun-2012	1206-00851	23,575.54	R	Bradford Independent Health Care Owlett
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jun-2012	1206-00852	578.75	R	Bradley Psychology Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jun-2012	1206-00853	914.82	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jun-2012	1206-00854	885.76	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jun-2012	1206-00855	885.76	R	Brain Injury Rehabilitation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20-Jun-2012	1206-00856	1,524.30	R	Brain Injury Rehabilitation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20-Jun-2012	1206-00857	1,575.11	R	Brain Injury Rehabilitation Trust
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Jun-2012	1206-00858	467.22	R	Brake Bros Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Provisions	231	07-May-2012	1206-00859	540.59	R	Brake Bros Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jun-2012	1206-00860	2,500.00	R	Bramham Under Fives
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-00861	500.00	R	Bramhope & Carlton Parish Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-00862	35,049.00	R	Bramley Elderly Action
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Jun-2012	1206-00863	423.96	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Jun-2012	1206-00864	423.96	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Jun-2012	1206-00865	518.16	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Jun-2012	1206-00866	565.22	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Jun-2012	1206-00867	576.99	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Jun-2012	1206-00868	612.32	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Jun-2012	1206-00869	612.32	R	Bramley Family Support Project

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29-Jun-2012	1206-00870	635.94	R	Bramley Family Support Project
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-Jun-2012	1206-00871	936.00	R	Brand Britain Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-00872	5,719.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00873	27,948.07	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-00874	1,153.76	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00875	1,102.56	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00876	699.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00877	654.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	626	06-Jun-2012	1206-00878	427.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00879	752.40	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29-Jun-2012	1206-00880	495.00	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19-Jun-2012	1206-00881	495.00	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15-Jun-2012	1206-00882	495.00	R	Brenntag Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00883	1,963.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-00884	756.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00885	1,850.95	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-00886	3,892.78	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	22-Jun-2012	1206-00887	432.00	R	Bright Skies Day Nursery
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-00888	1,900.00	R	Britannia Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-00889	1,968.00	R	Britannia Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	29-Jun-2012	1206-00890	13,319.43	R	British Agencies For Adoption &
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Electricity	124	26-Jun-2012	1206-00891	564.79	R	British Gas
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Electricity	124	26-Jun-2012	1206-00892	-944.18	R	British Gas
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	01-Jun-2012	1206-00893	495.76	R	British Gas Business
Leeds City Council	Environment & Neighbourhoods	Recreation	Premises	Electricity	124	15-Jun-2012	1206-00894	447.92	R	British Gas Business
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	26-Jun-2012	1206-00895	875.81	R	British Gas Business
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	26-Jun-2012	1206-00896	3,347.37	R	British Gas Business
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	12-Jun-2012	1206-00897	557.25	R	British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	12-Jun-2012	1206-00898	619.17	R	British Telecom
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	28-Jun-2012	1206-00899	23,167.33	R	British Telecom Bt/Bacs
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	15-Jun-2012	1206-00900	85,667.63	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	29-Jun-2012	1206-00901	21,207.02	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Jun-2012	1206-00902	29,757.02	C	British Telecommunications Plc
Leeds City Council	City Development	Highways	Capital	Other Costs	7	28-Jun-2012	1206-00903	456.00	C	British Waterways
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00904	1,047.72	R	Broadway Lodge
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Provisions	231	07-May-2012	1206-00905	676.80	R	Bronte Natural Spring Wa
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	06-Jun-2012	1206-00906	423.00	R	Bronte Water Coolers Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00907	1,255.56	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00908	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	06-Jun-2012	1206-00909	12,037.51	R	Brooklands Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-00910	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	06-Jun-2012	1206-00911	1,850.72	R	Brothers Of Charity
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Jun-2012	1206-00912	26,000.00	R	Brownberrie Lane Pre-School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Jun-2012	1206-00913	3,945.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	20-Jun-2012	1206-00914	1,476.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	29-Jun-2012	1206-00915	1,476.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	22-Jun-2012	1206-00916	14,400.00	R	Browning House
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-00917	2,185.00	R	Broxap Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-00918	8,939.00	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2012	1206-00919	542.00	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-00920	572.00	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2012	1206-00921	583.00	R	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2012	1206-00922	3,010.00	R	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	11-Jun-2012	1206-00923	1,176.00	C	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	26-Jun-2012	1206-00924	3,768.00	C	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	26-Jun-2012	1206-00925	3,768.00	C	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	26-Jun-2012	1206-00926	4,710.00	C	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	25-Jun-2012	1206-00927	6,594.00	C	Broxap Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	08-Jun-2012	1206-00928	549.73	R	Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	22-Jun-2012	1206-00929	577.62	R	Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	08-Jun-2012	1206-00930	612.34	R	Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	22-Jun-2012	1206-00931	1,517.30	R	Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	08-Jun-2012	1206-00932	1,595.93	R	Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	08-Jun-2012	1206-00933	1,748.85	R	Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	22-Jun-2012	1206-00934	1,985.65	R	Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	08-Jun-2012	1206-00935	2,058.70	R	Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	08-Jun-2012	1206-00936	2,067.42	R	Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2012	1206-00937	480.00	R	Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2012	1206-00938	23,775.00	R	Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2012	1206-00939	50,786.00	R	Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2012	1206-00940	56,191.75	R	Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Income	Service Charges & Security Fees	938	28-Jun-2012	1206-00941	6,506.85	R	Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-00942	21,282.86	R	Bryn Melyn Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01-Jun-2012	1206-00943	2,950.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	22-Jun-2012	1206-00944	6,025.00	C	Bskyb Telecommunications Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Jun-2012	1206-00945	550.19	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jun-2012	1206-00946	930.84	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-00947	1,984.58	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Jun-2012	1206-00948	2,715.94	R	Bss Group Plc

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jun-2012	1206-00949	2,895.68	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Jun-2012	1206-00950	2,895.68	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29-Jun-2012	1206-00951	3,145.96	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	06-Jun-2012	1206-00952	2,700.00	C	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	06-Jun-2012	1206-00953	2,700.00	C	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	19-Jun-2012	1206-00954	14,473.42	C	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	19-Jun-2012	1206-00955	98,517.24	C	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	08-Jun-2012	1206-00956	955.57	R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	08-Jun-2012	1206-00957	2,909.58	R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	29-Jun-2012	1206-00958	6,657.22	R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	25-Jun-2012	1206-00959	7,768.86	R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	22-Jun-2012	1206-00960	24,154.93	R	Bt Convergent Solutions Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	27-Jun-2012	1206-00961	23,306.58	C	Bt Convergent Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	29-Jun-2012	1206-00962	12,300.34	R	Btvc
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	01-Jun-2012	1206-00963	2,345.00	R	Btvc
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	01-Jun-2012	1206-00964	2,434.00	R	Btvc
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	01-Jun-2012	1206-00965	2,695.00	C	Buddi Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29-Jun-2012	1206-00966	1,440.00	R	Buddi Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-00967	4,680.00	R	Buidbase Civils & Lintels
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-00968	580.50	R	Bulk Builders Merchants
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-00969	614.00	R	Bulk Builders Merchants
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-00970	722.00	R	Bulk Builders Merchants
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-00971	787.50	R	Bulrush Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2012	1206-00972	4,359.20	R	Bulrush Horticulture Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00973	5,818.18	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-00974	19,040.80	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00975	1,403.88	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	06-Jun-2012	1206-00976	11,425.44	R	Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-00977	1,403.88	R	Bupa Sabourn Court Nursing Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-00978	574.33	R	Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-00979	613.44	R	Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-00980	957.21	R	Burdens Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-00981	1,375.00	R	Burkitt Vernelle Training & Consultancy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-00982	1,083.88	R	Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00983	19,828.92	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00984	5,501.40	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-00985	1,738.96	R	Burley House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	21-Jun-2012	1206-00986	631.00	R	Burley Lodge Centre
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14-Jun-2012	1206-00987	1,000.00	R	Burley Lodge Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-00988	10,361.75	R	Burmantofts Senior Action
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jun-2012	1206-00989	552.00	R	Burnt Tree Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Jun-2012	1206-00990	1,435.70	R	Burnt Tree Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Jun-2012	1206-00991	1,435.70	R	Burnt Tree Group
Leeds City Council	City Development	Highways	Support Services	Legal Disbursements	411	18-Jun-2012	1206-00992	1,620.00	R	Buro Happold Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays - Service Users	284	28-Jun-2012	1206-00993	600.00	R	Butlins Skyline Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	13-Jun-2012	1206-00994	670.60	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	20-Jun-2012	1206-00995	1,055.00	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	06-Jun-2012	1206-00996	1,327.00	R	Bw Skip Hire Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	26-Jun-2012	1206-00997	650.00	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	22-Jun-2012	1206-00998	879.00	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	14-Jun-2012	1206-00999	902.40	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	22-Jun-2012	1206-01000	982.80	R	Bw Skip Hire Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-01001	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-01002	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-01003	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-01004	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jun-2012	1206-01005	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-01006	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-01007	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-01008	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-01009	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-01010	4,570.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-01011	4,720.00	C	C & R Maintenance Services Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-01012	8,833.00	R	C A Traffic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	21-Jun-2012	1206-01013	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	15-Jun-2012	1206-01014	785.44	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30-May-2012	1206-01015	663.73	R	C D C Draincare
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-01016	1,644.84	R	C D Robnson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	27-Jun-2012	1206-01017	7,873.57	R	C D Robnson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	06-Jun-2012	1206-01018	8,774.45	R	C D Robnson Building & Plastering
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	27-Jun-2012	1206-01019	7,366.45	R	C D Robnson Building & Plastering
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-01020	520.00	R	C G Haley
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-01021	880.00	R	C G Haley
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Jun-2012	1206-01022	708.75	R	C H Buller
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Jun-2012	1206-01023	900.00	R	C H Buller
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-01024	732.04	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-01025	636.92	R	C P Davidson & Sons Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Jun-2012	1206-01026	463.93	R	C P Davidson & Sons Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Jun-2012	1206-01027	515.51	R	C P Davidson & Sons Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07-Jun-2012	1206-01028	2,077.33	R	C P Davidson & Sons Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	29-Jun-2012	1206-01029	740.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Jun-2012	1206-01030	529.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-01031	781.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20-Jun-2012	1206-01032	1,231.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	08-Jun-2012	1206-01033	1,762.25	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-01034	1,931.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Jun-2012	1206-01035	2,443.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-01036	4,425.25	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	14-Jun-2012	1206-01037	4,454.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20-Jun-2012	1206-01038	4,521.25	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20-Jun-2012	1206-01039	4,731.65	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20-Jun-2012	1206-01040	7,279.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-01041	13,014.00	R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-01042	611.40	R	C Richardson
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-01043	1,997.50	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jun-2012	1206-01044	1,691.50	R	C W Burke
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-01045	2,668.00	R	C W Burke
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-01046	431.48	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-01047	433.41	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-01048	454.62	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-01049	470.52	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-01050	479.59	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-01051	533.60	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-01052	568.59	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-01053	618.48	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-01054	635.00	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-01055	638.29	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-01056	706.43	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-01057	713.71	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-01058	803.40	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-01059	849.48	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-01060	857.28	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-01061	877.30	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-01062	963.52	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-01063	1,068.54	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-01064	1,301.75	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-01065	1,354.10	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-01066	1,493.14	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-01067	2,101.94	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-01068	2,176.13	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-01069	2,649.94	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-01070	2,933.79	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-01071	3,429.47	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-01072	3,583.07	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-01073	5,467.26	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-01074	460.00	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-01075	488.79	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-01076	530.00	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29-Jun-2012	1206-01077	2,349.14	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29-Jun-2012	1206-01078	2,453.87	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29-Jun-2012	1206-01079	2,842.71	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14-Jun-2012	1206-01080	2,906.75	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29-Jun-2012	1206-01081	3,035.74	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29-Jun-2012	1206-01082	3,249.94	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29-Jun-2012	1206-01083	3,524.74	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29-Jun-2012	1206-01084	4,436.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14-Jun-2012	1206-01085	6,545.99	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12-Jun-2012	1206-01086	5,203.50	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12-Jun-2012	1206-01087	13,091.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12-Jun-2012	1206-01088	14,657.00	C	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-Jun-2012	1206-01089	999.00	R	Cable & Wireless Uk
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-Jun-2012	1206-01090	1,550.75	R	Cable & Wireless Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-01091	1,174.00	R	Cables And Stuff
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jun-2012	1206-01092	2,168.64	R	Cables And Stuff
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	18-Jun-2012	1206-01093	28,667.00	R	Cabrini Childrens Society
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	15-Jun-2012	1206-01094	730.00	R	Cafe Moor Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Jun-2012	1206-01095	511.86	R	Cafeology Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	13-Jun-2012	1206-01096	9,394.08	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	13-Jun-2012	1206-01097	20,800.00	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	13-Jun-2012	1206-01098	75,152.64	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	13-Jun-2012	1206-01099	166,400.00	R	Caird Bardon Limited
Leeds City Council	City Development	Recreation	Capital	Construction	3	21-Jun-2012	1206-01100	1,215.00	C	Caird Bardon Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	21-Jun-2012	1206-01101	3,977.00	R	Caird Bardon Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-01102	790.00	R	Calder Screen Print Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	28-Jun-2012	1206-01103	-2,232.00	R	Calderdale Metropolitan Borough
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	08-Jun-2012	1206-01104	-2,232.00	R	Calderdale Metropolitan Borough
Leeds City Council	City Development	Recreation	Premises	Gas	123	26-Jun-2012	1206-01105	1,080.54	R	Calor Gas Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06-Jun-2012	1206-01106	554.94	R	Calor Gas Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	07-Jun-2012	1206-01107	500.00	R	Calverley In Bloom
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15-Jun-2012	1206-01108	46,123.35	R	Cambian Care Service Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Educational Visits	282	15-Jun-2012	1206-01109	3,050.00	R	Camp Hill Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2012	1206-01110	684.00	R	Campbell Scientific Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-01111	1,900.00	R	Capita Symonds Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-01112	489.55	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-01113	617.00	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-01114	742.02	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-01115	1,192.52	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-01116	1,276.52	R	Capri Calvert Electrics Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-01117	82,228.07	R	Cardinal Heenan High School
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Income	Income From Service Users	942	07-Jun-2012	1206-01118	-9,774.45	R	Cardinal Heenan High School
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Teaching Furniture & Equipment	207	20-Jun-2012	1206-01119	5,354.26	R	Cardinal Heenan School Services Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	14-Jun-2012	1206-01120	868.11	R	Cardinal Heenan School Services Limited
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	22-Jun-2012	1206-01121	595.44	R	Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-01122	29,327.75	R	Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-01123	48,438.00	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Jun-2012	1206-01124	2,183.98	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-01125	1,877.60	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jun-2012	1206-01126	4,000.00	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	26-Jun-2012	1206-01127	3,323.68	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	20-Jun-2012	1206-01128	8,250.00	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-01129	5,266.72	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-01130	56,021.96	R	Care & Repair (Leeds) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	29-Jun-2012	1206-01131	578.30	R	Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01132	490.00	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2012	1206-01133	540.42	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2012	1206-01134	980.00	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2012	1206-01135	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-Jun-2012	1206-01136	9,391.46	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-01137	536.82	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-01138	961.67	R	Care 24-7 Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Occupational Health	085	12-Jun-2012	1206-01139	4,404.40	R	Care First
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Occupational Health	085	26-Jun-2012	1206-01140	4,404.40	R	Care First
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Occupational Health	085	26-Jun-2012	1206-01141	4,404.40	R	Care First
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jun-2012	1206-01142	5,553.24	R	Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22-Jun-2012	1206-01143	3,124.80	R	Care Shop
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-01144	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	06-Jun-2012	1206-01145	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	06-Jun-2012	1206-01146	2,699.32	R	Care Tech Community Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jun-2012	1206-01147	4,966.13	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-01148	10,382.10	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-01149	11,055.00	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-01150	11,055.00	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012	1206-01151	11,202.60	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Jun-2012	1206-01152	11,202.60	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-01153	11,605.80	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jun-2012	1206-01154	11,978.70	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-01155	11,978.70	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-01156	16,598.70	R	Care Today
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	15-Jun-2012	1206-01157	12,052.29	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	15-Jun-2012	1206-01158	13,133.86	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-01159	958.51	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-01160	967.29	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-01161	2,467.85	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-01162	2,532.48	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jun-2012	1206-01163	3,043.97	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-01164	4,414.55	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-01165	4,714.86	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jun-2012	1206-01166	5,821.92	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-01167	8,290.63	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-01168	8,578.65	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-01169	10,129.94	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-01170	10,936.42	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-01171	12,226.41	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-01172	14,527.82	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jun-2012	1206-01173	17,620.44	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	08-Jun-2012	1206-01174	621.05	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	08-Jun-2012	1206-01175	756.00	R	Care Uk Homecare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	07-Jun-2012	1206-01176	5,765.00	R	Carebase
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01177	420.20	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01178	420.20	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01179	420.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01180	434.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01181	434.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01182	445.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01183	447.75	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2012	1206-01184	464.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-01185	507.36	R	Caremark (Leeds)

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2012	1206-01265	11,445.08	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01266	12,579.52	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2012	1206-01267	17,782.73	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jun-2012	1206-01268	1,499.72	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-01269	1,765.05	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jun-2012	1206-01270	2,264.20	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-01271	2,463.92	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jun-2012	1206-01272	3,957.69	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jun-2012	1206-01273	6,755.89	R	Carewatch Leeds & Wakefield
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-01274	-11,609.29	R	Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-01275	9,481.89	R	Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-01276	10,468.59	R	Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-01277	10,889.02	R	Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-01278	11,152.99	R	Carillion (Ambs) Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	22-Jun-2012	1206-01279	159,331.06	R	Carillion (Ambs) Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Jun-2012	1206-01280	596,078.28	C	Carillion Civil Engineering
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Jun-2012	1206-01281	726,364.36	C	Carillion Civil Engineering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-01282	6,327.50	R	Caring Together In Woodhouse And Little
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	08-Jun-2012	1206-01283	9,000.00	R	Caritas Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-01284	591.73	R	Carlton Court Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Jun-2012	1206-01285	475.68	R	Carlsberg UK Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28-Jun-2012	1206-01286	921.46	R	Carlsberg UK Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	15-Jun-2012	1206-01287	1,283.98	R	Carlsberg UK Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22-Jun-2012	1206-01288	1,322.94	R	Carlsberg UK Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-01289	1,704.96	R	Carlton Manor Residential & Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-01290	4,276.88	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-01291	10,985.76	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-01292	4,940.96	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-01293	1,203.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-01294	446.36	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2012	1206-01295	3,250.00	R	Carolco Trucking
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jun-2012	1206-01296	3,750.00	R	Carolco Trucking
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-01297	3,112.20	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	06-Jun-2012	1206-01298	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	06-Jun-2012	1206-01299	1,432.96	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Jun-2012	1206-01300	1,075.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-01301	503.28	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-01302	745.00	R	Carousel Envelopes Solutions Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-01303	835.00	R	Carousel Envelopes Solutions Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-01304	1,400.00	R	Carpet & Flooring
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-01305	16,244.80	R	Carcroft Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-01306	1,994.24	R	Carrgate Nursing Home
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2012	1206-01307	5,937.50	R	Carter Towler Llp
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	22-Jun-2012	1206-01308	8,013.83	R	Carter Towler Llp
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	14-Jun-2012	1206-01309	424.57	R	Cartref Communications
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-01310	445.60	R	Cartwright Hardware
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jun-2012	1206-01311	983.58	R	Cartwright Hardware
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jun-2012	1206-01312	1,187.10	R	Cartwright Hardware
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-01313	1,322.00	R	Cartwright Hardware
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01314	445.14	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jun-2012	1206-01315	5,877.42	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-01316	11,094.63	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-01317	495.92	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jun-2012	1206-01318	501.90	R	Casa Leeds
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	08-Jun-2012	1206-01319	3,766.75	R	Casac Leeds Limited
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	08-Jun-2012	1206-01320	4,664.37	R	Casac Leeds Limited
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	08-Jun-2012	1206-01321	5,308.07	R	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Grant Related Expenditure	Supplies and Services	290	22-Jun-2012	1206-01322	1,600.00	R	Casac Leeds Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Third Party Payments	Contributions To Partnerships	544	08-Jun-2012	1206-01323	718.50	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Third Party Payments	Contributions To Partnerships	544	08-Jun-2012	1206-01324	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	22-Jun-2012	1206-01325	598.50	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	22-Jun-2012	1206-01326	618.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	22-Jun-2012	1206-01327	618.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Jun-2012	1206-01328	598.50	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Jun-2012	1206-01329	598.50	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Jun-2012	1206-01330	618.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Jun-2012	1206-01331	618.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-Jun-2012	1206-01332	618.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Jun-2012	1206-01333	777.00	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	13-Jun-2012	1206-01334	802.90	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12-Jun-2012	1206-01335	1,253.00	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Jun-2012	1206-01336	1,946.35	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Jun-2012	1206-01337	1,974.00	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Jun-2012	1206-01338	2,331.00	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12-Jun-2012	1206-01339	2,713.20	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12-Jun-2012	1206-01340	2,758.35	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12-Jun-2012	1206-01341	3,600.10	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Jun-2012	1206-01342	4,812.15	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	18-Jun-2012	1206-01343	4,332.25	R	Cascade Homes Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	28-Jun-2012	1206-01344	46,483.50	R	Cascade Homes Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2012	1206-01345	750.00	R	Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2012	1206-01346	750.00	R	Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-01347	1,110.00	R	Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-01348	1,125.00	R	Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-01349	1,500.00	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	06-Jun-2012	1206-01350	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	06-Jun-2012	1206-01351	1,968.52	R	Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-01352	2,240.91	R	Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-01353	38,039.31	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-01354	736.12	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-01355	11,798.00	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-01356	-15,932.42	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-01357	1,278.12	R	Castleton Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	15-Jun-2012	1206-01358	427.60	R	Catering Supplies (Wakefield) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-01359	598.40	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	06-Jun-2012	1206-01360	546.60	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Jun-2012	1206-01361	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	21-Jun-2012	1206-01362	9,742.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Jun-2012	1206-01363	9,742.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Jun-2012	1206-01364	10,850.00	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Jun-2012	1206-01365	21,700.00	R	Catholic Care Diocese Of Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-01366	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	Home Care	568	18-Jun-2012	1206-01367	41,621.65	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	06-Jun-2012	1206-01368	11,329.00	R	Catholic Care Diocese Of Leeds
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	25-Jun-2012	1206-01369	14,711.75	R	Cb Richard Ellis
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	25-Jun-2012	1206-01370	21,907.25	R	Cb Richard Ellis
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012	1206-01371	450.00	R	Ccats Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012	1206-01372	2,200.00	R	Ccats Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-01373	2,765.00	R	Ccats Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Stationery & External Printing	210	21-May-2012	1206-01374	3,967.07	R	Ccs Media Ltd,
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software and Equipment	214	16-May-2012	1206-01375	612.00	R	Ccs Media Ltd,
Leeds City Council	City Development	Support Services	Supplies and Services	Stationery & External Printing	210	02-May-2012	1206-01376	667.20	R	Ccs Media Ltd,
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-01377	1,280.08	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-01378	38,012.72	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-01379	10,599.36	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	21-Jun-2012	1206-01380	1,891.50	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15-Jun-2012	1206-01381	643.50	R	Cefnyd Enterprises
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-01382	756.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	15-Jun-2012	1206-01383	445.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	15-Jun-2012	1206-01384	2,601.85	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Jun-2012	1206-01385	3,859.53	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Jun-2012	1206-01386	4,089.75	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22-Jun-2012	1206-01387	4,388.08	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jun-2012	1206-01388	4,489.75	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-01389	1,452.36	R	Cemex UK Materials Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-01390	520.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-01391	600.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-01392	783.20	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-01393	880.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-01394	937.20	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-01395	1,456.80	R	Central Cars
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-01396	484.00	R	Centewire Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2012	1206-01397	9,125.00	R	Carberus Security & Monitoring Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Premises Related Insurance	170	28-Jun-2012	1206-01398	574.32	R	Carberus Security & Monitoring Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2012	1206-01399	4,500.00	R	Clyde (Chance)
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	12-Jun-2012	1206-01400	1,000.00	R	Chadwick Lawrence Lip
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	22-Jun-2012	1206-01401	4,000.00	R	Chadwick Lawrence Lip
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	19-Jun-2012	1206-01402	4,037.88	R	Chadwick Lawrence Lip
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	19-Jun-2012	1206-01403	5,000.00	R	Chadwick Lawrence Lip
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	21-Jun-2012	1206-01404	5,144.09	R	Chadwick Lawrence Lip
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	13-Jun-2012	1206-01405	5,240.18	R	Chadwick Lawrence Lip
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-01406	1,002.40	R	Chapel Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	25-Jun-2012	1206-01407	1,033.34	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-01408	644.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-01409	15,259.36	R	Charlton Court Nursing Home
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	28-Jun-2012	1206-01410	1,500.00	R	Chartered Institute Of Housing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-01411	435.96	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	29-Jun-2012	1206-01412	459.00	R	Chequerwrite (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	12-Jun-2012	1206-01413	6,766.20	R	Chequerwrite (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-01414	2,138.20	R	Cheverton Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Jun-2012	1206-01415	2,545.81	R	Chevin Housing Ltd
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	12-Jun-2012	1206-01416	27,721.00	C	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	18-Jun-2012	1206-01417	450.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	18-Jun-2012	1206-01418	677.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	18-Jun-2012	1206-01419	760.00	R	Chippindale Plant Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-01420	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	06-Jun-2012	1206-01421	1,026.16	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	21-Jun-2012	1206-01422	1,334.55	R	Chris Watkins

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-01423	6,561.64	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Compensation Claims	200	28-Jun-2012	1206-01424	5,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-01425	978.34	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	28-Jun-2012	1206-01426	2,800.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-01427	856.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-01428	953.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-01429	1,158.56	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	626	06-Jun-2012	1206-01430	905.57	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	627	06-Jun-2012	1206-01431	764.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-01432	748.68	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	28-Jun-2012	1206-01433	700.40	R	Chubb Fire Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	22-Jun-2012	1206-01434	519.30	R	Chubb Fire Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2012	1206-01435	613.42	R	Chubb Fire Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2012	1206-01436	439.66	R	Chubb Fire Limited
Leeds City Council	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	20-Jun-2012	1206-01437	606.00	R	Chubb Fire Mechanical
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	26-Jun-2012	1206-01438	530.00	R	Chubb Fire Mechanical
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	01-Jun-2012	1206-01439	1,414.31	R	Chubb Locks Custodial Services Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-Jun-2012	1206-01440	489.00	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-Jun-2012	1206-01441	631.60	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	22-Jun-2012	1206-01442	1,736.90	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	26-Jun-2012	1206-01443	2,255.00	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	15-Jun-2012	1206-01444	11,695.00	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	25-Jun-2012	1206-01445	14,794.00	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	20-Jun-2012	1206-01446	2,550.00	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	07-Jun-2012	1206-01447	2,684.30	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	27-Jun-2012	1206-01448	3,158.00	C	Chubb Systems
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2012	1206-01449	5,750.00	R	Chubb Systems
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Provided By West Yorkshire Loc	524	28-Jun-2012	1206-01450	545.00	R	Churwell Out Of School Group
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-01451	1,587.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-01452	500.21	R	Cintas Document Management Uk Ltd
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	08-Jun-2012	1206-01453	1,830.00	R	Cipfa
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	08-Jun-2012	1206-01454	1,830.00	R	Cipfa
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	15-Jun-2012	1206-01455	2,865.00	R	Cipfa
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	12-Jun-2012	1206-01456	2,865.00	R	Cipfa
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By West Yorkshire Loc	524	29-Jun-2012	1206-01457	10,017.00	R	City Of Bradford Metropolitan District
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By West Yorkshire Loc	524	29-Jun-2012	1206-01458	24,023.00	R	City Of Bradford Metropolitan District
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-01459	6,355.50	R	City Of Bradford Metropolitan District
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	08-Jun-2012	1206-01460	-4,574.00	R	City Of Bradford Metropolitan District
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	28-Jun-2012	1206-01461	-4,574.00	R	City Of Bradford Metropolitan District
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	08-Jun-2012	1206-01462	1,040.00	R	Citysprink Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Jun-2012	1206-01463	2,422.00	R	Claire Murden
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	12-Jun-2012	1206-01464	575.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-01465	1,211.76	R	REDACTED PERSONAL DATA
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Stationery & External Printing	210	29-Jun-2012	1206-01466	545.00	R	Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	01-Jun-2012	1206-01467	2,399.98	R	Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	15-Jun-2012	1206-01468	2,400.00	R	Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	15-Jun-2012	1206-01469	2,400.00	R	Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	15-Jun-2012	1206-01470	2,400.00	R	Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	29-Jun-2012	1206-01471	3,200.00	R	Claremon Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-01472	15,460.08	R	Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-01473	10,168.29	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	06-Jun-2012	1206-01474	4,019.45	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	06-Jun-2012	1206-01475	2,399.72	R	Claremont Nursing Home T/A Park Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26-Jun-2012	1206-01476	862.00	R	Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08-Jun-2012	1206-01477	862.00	R	Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01-Jun-2012	1206-01478	862.00	R	Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01-Jun-2012	1206-01479	862.00	R	Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01-Jun-2012	1206-01480	862.00	R	Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22-Jun-2012	1206-01481	1,394.00	R	Clark & Partners Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Repairs & Adapts - Buildings	191	01-Jun-2012	1206-01482	476.32	R	Clarks Independence Centre
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	15-Jun-2012	1206-01483	1,798.00	R	Classroom Communications
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-01484	1,482.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-01485	490.31	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-01486	548.14	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-01487	696.69	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-01488	734.09	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-01489	875.50	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2012	1206-01490	880.68	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Repairs To LCC Vehicles	341	06-Jun-2012	1206-01491	597.20	R	Claytons Mot And Service Centre
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-01492	682.37	R	Claytons Mot And Service Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-01493	1,754.52	R	Cleveland Park Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-01494	1,078.56	R	Cliff House Nursing Home
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	14-Jun-2012	1206-01495	50,000.00	C	Clifford Parish Council
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-01496	750.00	R	Clifford Parish Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-01497	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	19-Jun-2012	1206-01498	7,839.75	R	Cloverleaf Advocacy 2000 Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-01499	583.02	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-01500	997.83	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-01501	1,474.44	R	Club Cars

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-01502	3,456.20	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-01503	4,495.41	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-01504	4,610.84	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-01505	4,743.20	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	29-Jun-2012	1206-01506	775.00	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	15-Jun-2012	1206-01507	857.20	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	26-Jun-2012	1206-01508	1,114.40	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	14-Jun-2012	1206-01509	1,151.00	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	01-Jun-2012	1206-01510	1,409.60	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	01-Jun-2012	1206-01511	1,635.00	R	Club Cars
West - North West	West - North West	Regeneration/Custom Research	Transport	Miscellaneous Transport Expenses	324	22-Jun-2012	1206-01512	679.90	R	Club Cars
West - North West	West - North West	Regeneration/Custom Research	Transport	Miscellaneous Transport Expenses	324	06-Jun-2012	1206-01513	1,126.40	R	Club Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-01514	1,427.20	R	Clumber Court Care Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Jun-2012	1206-01515	3,525.26	R	Clymac Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-01516	13,949.58	R	Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	18-Jun-2012	1206-01517	1,307.52	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	08-Jun-2012	1206-01518	1,748.30	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	15-Jun-2012	1206-01519	1,795.63	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	29-Jun-2012	1206-01520	2,146.08	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	15-Jun-2012	1206-01521	2,322.18	R	Coal4energy Limited
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	08-Jun-2012	1206-01522	4,590.00	R	Cobbetts Llp
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	01-Jun-2012	1206-01523	105,571.75	R	Cobbetts Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08-Jun-2012	1206-01524	427.87	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-01525	465.37	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-01526	730.76	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-01527	739.01	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Jun-2012	1206-01528	914.09	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Provisions	231	14-May-2012	1206-01529	500.00	R	Coca-Cola Enterprises
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Capital Grants - Conditions O/S	700	01-Jun-2012	1206-01530	500.00	R	Coffin Mew Lp
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	18-Jun-2012	1206-01531	562.48	R	Cohen Cramer Solicitors
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Jun-2012	1206-01532	1,463.58	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	21-Jun-2012	1206-01533	6,246.64	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Jun-2012	1206-01534	25,741.53	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	21-Jun-2012	1206-01535	46,868.82	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14-Jun-2012	1206-01536	478.50	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	28-Jun-2012	1206-01537	1,447.20	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	11-Jun-2012	1206-01538	1,565.72	C	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-01539	478.50	R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-01540	627.37	R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-01541	18,527.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2012	1206-01542	22,074.00	R	Colas Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	21-Jun-2012	1206-01543	1,000.00	C	Colas Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	06-Jun-2012	1206-01544	1,000.00	C	Colas Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-01545	700.00	R	Collingham With Linton Parish
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-01546	49,460.59	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-01547	20,364.67	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-01548	14,369.47	R	Colton Lodge
Leeds City Council	Central & Corporate Functions	Benefits	Support Services	Legal Disbursements	411	10-May-2012	1206-01549	1,200.00	R	Combined Court
Leeds City Council	Environment & Neighbourhoods	Community Safety	Support Services	Legal Disbursements	411	15-May-2012	1206-01550	655.00	R	Combined Court
Leeds City Council	Environment & Neighbourhoods	Community Safety	Support Services	Legal Disbursements	411	24-May-2012	1206-01551	655.00	R	Combined Court
Leeds City Council	Environment & Neighbourhoods	Community Safety	Support Services	Legal Disbursements	411	25-May-2012	1206-01552	1,200.00	R	Combined Court
East - North East	East - North East	Business Improvement	Employees	Temporary Staff	8	03-May-2012	1206-01553	530.14	R	Comensura Limited
East - North East	East - North East	Business Improvement	Employees	Temporary Staff	8	03-May-2012	1206-01554	551.66	R	Comensura Limited
East - North East	East - North East	Business Improvement	Employees	Temporary Staff	8	03-May-2012	1206-01555	552.78	R	Comensura Limited
East - North East	East - North East	Business Improvement	Employees	Temporary Staff	8	24-May-2012	1206-01556	569.61	R	Comensura Limited
East - North East	East - North East	Business Improvement	Employees	Temporary Staff	8	31-May-2012	1206-01557	569.61	R	Comensura Limited
East - North East	East - North East	Business Improvement	Employees	Temporary Staff	8	10-May-2012	1206-01558	574.94	R	Comensura Limited
East - North East	East - North East	Business Improvement	Employees	Temporary Staff	8	10-May-2012	1206-01559	582.70	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01560	500.15	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01561	500.15	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01562	505.18	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01563	505.18	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01564	505.18	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01565	505.18	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01566	505.91	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01567	508.82	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01568	508.82	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01569	508.82	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01570	508.82	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01571	508.82	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01572	508.82	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	31-May-2012	1206-01573	508.82	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	24-May-2012	1206-01574	509.96	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01575	510.46	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01576	511.73	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01577	512.24	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	16-May-2012	1206-01578	518.26	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	10-May-2012	1206-01579	519.17	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	03-May-2012	1206-01580	519.48	R	Comensura Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03477	901.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03478	909.12	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03479	923.23	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03480	929.96	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03481	932.65	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03482	936.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03483	964.30	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03484	968.24	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012	1206-03485	1,018.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03486	1,018.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03487	1,018.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03488	1,018.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	10-May-2012	1206-03489	1,018.84	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	24-May-2012	1206-03490	1,085.28	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03491	1,132.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	16-May-2012	1206-03492	1,223.64	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012	1206-03493	2,130.93	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	03-May-2012	1206-03494	2,725.19	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Rtb Payment To Odm	700	29-Jun-2012	1206-03495	3,613.00	R	Communities And Local Government
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-03496	5,867.68	R	Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-03497	6,793.12	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	*** No Description ***	505	28-Jun-2012	1206-03498	-4,965.96	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	*** No Description ***	505	28-Jun-2012	1206-03499	5,722.66	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	*** No Description ***	505	28-Jun-2012	1206-03500	8,751.26	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	28-Jun-2012	1206-03501	744.27	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	06-Jun-2012	1206-03502	3,520.08	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	28-Jun-2012	1206-03503	46,379.79	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	28-Jun-2012	1206-03504	49,358.13	R	Community Integrated Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-03505	1,025.20	R	Community Links
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jun-2012	1206-03506	557.20	R	Community Links Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jun-2012	1206-03507	2,210.40	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-03508	6,280.81	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-03509	14,168.89	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-03510	24,754.45	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-03511	34,127.79	R	Community Links Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	"Well Being" Large Grants Projects	230	01-Jun-2012	1206-03512	1,800.00	R	Community Pathfinders Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	28-Jun-2012	1206-03513	2,011.16	R	Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	28-Jun-2012	1206-03514	450.00	R	Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	27-Jun-2012	1206-03515	6,351.61	R	Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	27-Jun-2012	1206-03516	15,325.30	R	Community Ventures Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-03517	1,716.65	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2012	1206-03518	2,206.63	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2012	1206-03519	2,220.52	R	Complete Care Agency
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-03520	450.00	R	Complete Lets Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	20-Jun-2012	1206-03521	697.00	R	Computerpower (Consultants) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-03522	852.31	R	Concrete And Timber Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	21-Jun-2012	1206-03523	19,119.15	R	Connect In The North
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03524	3,149.32	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	28-Jun-2012	1206-03525	2,150.00	R	Construction Materials Testing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-03526	700.00	R	Contamination Control Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	01-Jun-2012	1206-03527	1,000.00	R	Contemporary Art Society
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	12-Jun-2012	1206-03528	9,702.00	R	Contenur
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	08-Jun-2012	1206-03529	180,032.84	R	Continental Landscapes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-03530	-12,414.38	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-03531	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	25-Jun-2012	1206-03532	16,928.70	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25-Jun-2012	1206-03533	16,928.70	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Jun-2012	1206-03534	16,928.70	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-03535	17,492.99	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-03536	17,492.99	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25-Jun-2012	1206-03537	19,285.80	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Jun-2012	1206-03538	19,285.80	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-03539	19,928.66	R	Continuum Care And Education Group
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Security Services(Non Infrastructure)	262	08-Jun-2012	1206-03540	1,946.31	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	001	01-Jun-2012	1206-03541	420.25	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	001	01-Jun-2012	1206-03542	2,530.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	27-Jun-2012	1206-03543	625.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	01-Jun-2012	1206-03544	2,373.75	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	15-Jun-2012	1206-03545	1,419.30	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	19-Jun-2012	1206-03546	2,061.97	R	Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	01-Jun-2012	1206-03547	425.60	R	Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	01-Jun-2012	1206-03548	425.60	R	Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	27-Jun-2012	1206-03549	448.30	R	Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	08-Jun-2012	1206-03550	448.30	R	Controlled Space Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-03551	24,452.92	R	Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-03552	32,681.69	R	Cookridge Court And Grange
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	24-May-2012	1206-03553	515.40	R	Co-Op Trvl Mngmnt
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-03554	500.00	R	Cooper Lighting & Safety Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-03555	500.00	R	Cooper Lighting & Safety 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	Transport	Public Transport Expenses	310	21-Jun-2012	1206-03556	480.52	R	Co-Operative Travel Management
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Subsistence	256	07-Jun-2012	1206-03557	1,656.23	R	Co-Operative Travel Management
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	15-Jun-2012	1206-03558	1,301.26	R	Co-Operative Travel Management
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-03559	1,054.52	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-03560	45,680.99	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-03561	29,273.64	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-03562	15,362.68	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-03563	17,487.12	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-03564	1,353.60	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-03565	1,493.16	R	Copperhill Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	21-Jun-2012	1206-03566	19,800.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-03567	20,595.46	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-03568	1,279.40	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-03569	4,476.32	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-03570	1,087.64	R	Corinthian House
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	21-Jun-2012	1206-03571	518.00	R	Corn Mill Lodge Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	01-Jun-2012	1206-03572	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	06-Jun-2012	1206-03573	766.20	R	Cottenham Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-03574	458.00	R	Country Blinds & Awnings Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-Jun-2012	1206-03575	4,775.51	R	Countryside Art
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	19-Jun-2012	1206-03576	960.00	C	County Carpets
Leeds City Council	Environment & Neighbourhoods	Community Safety	Support Services	Legal Disbursements	411	15-May-2012	1206-03577	1,090.00	R	County Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-03578	991.46	R	Cpd Distribution Plc
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Jun-2012	1206-03579	3,267.90	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	12-Jun-2012	1206-03580	3,376.83	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	07-Jun-2012	1206-03581	2,085.12	R	Craegmoor Dolphin Lane
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-Jun-2012	1206-03582	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	06-Jun-2012	1206-03583	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	Residential	580	06-Jun-2012	1206-03584	21,241.76	R	Craegmoor Facilities Company Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-03585	1,904.88	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-03586	2,765.32	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-03587	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	Sheltered Accommodation	569	06-Jun-2012	1206-03588	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	Residential	580	06-Jun-2012	1206-03589	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	06-Jun-2012	1206-03590	7,084.96	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-03591	10,088.51	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-03592	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	06-Jun-2012	1206-03593	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	06-Jun-2012	1206-03594	28,133.87	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-03595	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	Nursing Home	570	22-Jun-2012	1206-03596	5,571.43	R	Craegmoor Woodhouse Hall Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Jun-2012	1206-03597	435.72	R	Craegmoor Woodhouse Hall Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-Jun-2012	1206-03598	3,919.68	R	Craegmoor Woodhouse Hall Priory
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	12-Jun-2012	1206-03599	6,072.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	26-Jun-2012	1206-03600	6,072.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	25-Jun-2012	1206-03601	6,072.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	25-Jun-2012	1206-03602	6,072.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	12-Jun-2012	1206-03603	6,072.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	12-Jun-2012	1206-03604	6,072.00	R	Craemer Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-03605	11,200.00	R	Cragemoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-03606	961.45	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Jun-2012	1206-03607	495.20	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Jun-2012	1206-03608	4,209.20	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-03609	2,141.32	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-03610	6,164.20	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-03611	2,141.32	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-03612	14,142.80	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-03613	23,360.48	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-03614	26,196.72	R	Creative Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-03615	5,904.44	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jun-2012	1206-03616	4,976.76	R	Creative Support Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Jun-2012	1206-03617	4,976.76	R	Creative Support Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-03618	917.00	R	Credential Environmental Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	28-Jun-2012	1206-03619	1,620.00	R	Crecent Hotel
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-03620	15,779.72	R	Cri
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	13-Jun-2012	1206-03621	24,024.00	R	Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	13-Jun-2012	1206-03622	61,450.00	R	Criminal Records Bureau
West - North West	West - North West	Customer And Tenancy	Premises	Cleaning	127	22-Jun-2012	1206-03623	463.68	R	Crosby Cleaning Co Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-03624	8,104.50	R	Crossgates And District Good Neighbours
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	15-Jun-2012	1206-03625	500.00	R	Crossgates And District Good Neighbours
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-03626	513.03	R	Crossroads Care In Mid Yorkshire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-03627	1,079.67	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-03628	1,099.15	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-03629	2,509.92	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-03630	4,604.10	R	Crossroads Truck & Bus Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	20-Jun-2012	1206-03631	580.00	R	Crystal Radio Systems Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2012	1206-03632	689.00	R	Crystal Radio Systems Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2012	1206-03633	2,508.00	R	Crystal Radio Systems Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-03634	948.32	R	Culworth House

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Memberships	226	26-Jun-2012	1206-03635	1,125.00	R	Customer Systems Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	26-Jun-2012	1206-03636	3,375.00	R	Customer Systems Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14-Jun-2012	1206-03637	2,589.80	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28-Jun-2012	1206-03638	791.78	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28-Jun-2012	1206-03639	791.78	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Highways	Supplies and Services	Publication And Promotion	267	27-Jun-2012	1206-03640	600.00	R	Cyclepods Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Publication And Promotion	267	27-Jun-2012	1206-03641	679.98	R	Cyclepods Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	08-Jun-2012	1206-03642	20,951.00	R	Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-03643	24,967.38	R	Czajka Community Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2012	1206-03644	647.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-03645	647.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-03646	1,429.60	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-03647	485.72	R	D Bobosik
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03648	1,537.49	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-03649	1,757.20	R	D Evans Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	07-Jun-2012	1206-03650	750.00	C	D Fearnley
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-03651	3,121.32	R	D Penny
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	21-Jun-2012	1206-03652	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-03653	1,125.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	18-Jun-2012	1206-03654	569.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	06-Jun-2012	1206-03655	569.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03656	2,732.17	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	08-Jun-2012	1206-03657	13,885.00	R	D2 Digital By Design Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-03658	7,000.00	R	Dac Beachcroft Lip
Leeds City Council	City Development	Highways	Capital	Other Costs	7	07-Jun-2012	1206-03659	810.00	C	Dacre Son & Hartley
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	22-Jun-2012	1206-03660	994.75	R	Daisy Communications
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-03661	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	06-Jun-2012	1206-03662	476.72	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	29-Jun-2012	1206-03663	833.33	R	Dale Photographic
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-03664	7,755.20	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-03665	4,139.04	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-03666	40,983.24	R	Dales Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-03667	5,279.56	R	Dalesview Partnership Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-03668	1,392.40	R	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-03669	8,463.90	R	Daltons Drainage Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	28-Jun-2012	1206-03670	1,002.47	R	Damovo Uk Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	01-Jun-2012	1206-03671	1,014.10	R	Damovo Uk Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	27-Jun-2012	1206-03672	2,580.57	R	Damovo Uk Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	01-Jun-2012	1206-03673	2,601.69	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Telephones	213	22-Jun-2012	1206-03674	486.00	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Telephones	213	22-Jun-2012	1206-03675	726.00	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Telephones	213	22-Jun-2012	1206-03676	726.00	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Telephones	213	22-Jun-2012	1206-03677	726.00	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	22-Jun-2012	1206-03678	966.00	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	22-Jun-2012	1206-03679	966.00	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	08-Jun-2012	1206-03680	8,918.44	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	29-Jun-2012	1206-03681	9,209.28	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Telephones	213	01-Jun-2012	1206-03682	10,689.28	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	01-Jun-2012	1206-03683	2,488.92	R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	08-Jun-2012	1206-03684	9,952.51	R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	29-Jun-2012	1206-03685	10,441.24	R	Damovo Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	01-Jun-2012	1206-03686	4,434.73	R	Damovo Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	27-Jun-2012	1206-03687	4,438.91	R	Damovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Env & Neighbourhoods Support Services	Supplies and Services	Telephones	213	29-Jun-2012	1206-03688	4,602.02	R	Damovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Env & Neighbourhoods Support Services	Supplies and Services	Telephones	213	01-Jun-2012	1206-03689	4,687.29	R	Damovo Uk Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	28-Jun-2012	1206-03690	1,547.63	R	Damovo Uk Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	08-Jun-2012	1206-03691	1,749.81	R	Damovo Uk Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	01-Jun-2012	1206-03692	1,765.68	R	Damovo Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25-Jun-2012	1206-03693	1,000.00	R	Dance United
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-03694	761.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03695	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	06-Jun-2012	1206-03696	838.52	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	06-Jun-2012	1206-03697	4,325.25	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03698	762.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03699	972.27	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	06-Jun-2012	1206-03700	581.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03701	1,042.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03702	1,372.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	15-Jun-2012	1206-03703	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	06-Jun-2012	1206-03704	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	Direct Payments	626	06-Jun-2012	1206-03705	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	18-Jun-2012	1206-03706	475.00	R	David Hughes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03707	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	06-Jun-2012	1206-03708	531.68	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jun-2012	1206-03709	1,138.60	R	David Lucey
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Jun-2012	1206-03710	1,642.66	R	David Lucey
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03711	1,024.16	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2012	1206-03712	858.00	R	David Ogilvie Engineering Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-03713	418.00	R	David Ogilvie Engineering Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
West - North West	West - North West	Corporate Services	Supplies and Services	Information Technology - Agency	215	11-Jun-2012	1206-03793	750.00	R	Delcam International
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22-Jun-2012	1206-03794	534.24	R	Deluxebase Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	01-Jun-2012	1206-03795	696.96	R	Deluxebase Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27-Jun-2012	1206-03796	5,385.60	R	Deluxebase Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-03797	5,442.48	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-03798	2,896.05	R	Dennis Eagle Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-03799	3,648.88	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	06-Jun-2012	1206-03800	2,520.00	R	Department For Education
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	18-Jun-2012	1206-03801	1,103.85	R	Department For Work And Pensions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08-Jun-2012	1206-03802	560.00	R	Design It
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29-Jun-2012	1206-03803	2,018.00	R	Design It
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20-Jun-2012	1206-03804	2,768.00	R	Design It
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03805	896.04	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other NHS Bodies	522	20-Jun-2012	1206-03806	10,714.00	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Computer Software & Equipment	214	19-Jun-2012	1206-03807	10,100.00	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jun-2012	1206-03808	9,099.25	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jun-2012	1206-03809	12,608.25	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jun-2012	1206-03810	108,855.35	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jun-2012	1206-03811	499,411.75	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Residential - Drugs & Alcohol	583	08-Jun-2012	1206-03812	95,085.25	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	08-Jun-2012	1206-03813	49,672.40	R	Developing Initiatives For Support In
East - North East	East - North East	Construction Services	Premises	Rents	141	13-Jun-2012	1206-03814	7,125.00	R	Dewlon Development Co Ltd
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	08-Jun-2012	1206-03815	815.00	R	Diagnostic Health Solutions
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-03816	20,950.00	R	Dial (Leeds) Limited
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-Jun-2012	1206-03817	465.00	R	Diamond Jubilee Committee
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03818	826.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-03819	501.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	26-Jun-2012	1206-03820	10,000.00	R	Digital Me Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13-Jun-2012	1206-03821	1,500.00	R	Digital Welly
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28-Jun-2012	1206-03822	4,641.45	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28-Jun-2012	1206-03823	4,800.95	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27-Jun-2012	1206-03824	4,992.35	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28-Jun-2012	1206-03825	5,287.43	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27-Jun-2012	1206-03826	5,476.60	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27-Jun-2012	1206-03827	6,619.25	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28-Jun-2012	1206-03828	6,779.40	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27-Jun-2012	1206-03829	6,859.15	R	Dimensions (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Food & Drink	231	22-Jun-2012	1206-03830	630.26	R	Dine Catering Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Food & Drink	231	27-Jun-2012	1206-03831	713.75	R	Dine Hospitality Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26-Jun-2012	1206-03832	725.00	R	Dine Hospitality Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Food & Drink	231	19-Jun-2012	1206-03833	571.00	R	Dine Hospitality Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-03834	2,216.64	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Capital	Construction	3	27-Jun-2012	1206-03835	-25,846.00	C	Dive Gym Equipment
Leeds City Council	City Development	Recreation	Capital	Construction	3	27-Jun-2012	1206-03836	4,990.00	C	Dive Gym Equipment
Leeds City Council	City Development	Recreation	Capital	Construction	3	27-Jun-2012	1206-03837	10,428.00	C	Dive Gym Equipment
Leeds City Council	City Development	Recreation	Capital	Construction	3	27-Jun-2012	1206-03838	25,846.00	C	Dive Gym Equipment
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-03839	2,128.38	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-03840	2,348.26	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2012	1206-03841	2,348.26	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2012	1206-03842	2,348.26	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2012	1206-03843	2,348.26	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-03844	2,603.31	R	Djb Plant Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	11-Jun-2012	1206-03845	750.00	C	Dla Piper Uk Lip
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	11-Jun-2012	1206-03846	4,021.00	C	Dla Piper Uk Lip
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	07-Jun-2012	1206-03847	9,342.87	R	Dla Piper Uk Lip
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-03848	4,732.00	R	Document Management Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-03849	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	06-Jun-2012	1206-03850	33,422.45	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-03851	15,927.54	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-03852	33,112.19	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-03853	29,776.56	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	06-Jun-2012	1206-03854	569.50	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	01-Jun-2012	1206-03855	519.60	R	Dora Designs Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03856	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	06-Jun-2012	1206-03857	1,604.41	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03858	448.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-03859	560.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-03860	907.48	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	24-May-2012	1206-03861	16,794.02	R	Doric Game Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-03862	711.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03863	850.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-03864	760.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-03865	2,542.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-03866	707.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-03867	600.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-03868	605.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03869	2,477.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03870	2,486.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03871	721.16	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jun-2012	1206-03872	8,915.00	R	Dosti Asian Womens Support Service
Leeds City Council	Adult Social Care	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25-Jun-2012	1206-03873	500.00	R	Dosti Asian Womens Support Service
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03874	576.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13-Jun-2012	1206-03875	2,178.40	R	Douglas Scarfe Artists' Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-03876	11,662.80	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-03877	11,662.80	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-03878	11,662.80	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-03879	12,051.56	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Jun-2012	1206-03880	12,051.56	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-03881	12,051.56	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-03882	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-Jun-2012	1206-03883	15,833.10	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-03884	15,833.10	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-03885	16,360.87	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-03886	16,360.87	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-03887	21,035.98	R	Dove Adolescent Services Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	15-Jun-2012	1206-03888	3,064.15	R	Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	22-Jun-2012	1206-03889	3,628.91	R	Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	01-Jun-2012	1206-03890	4,669.72	R	Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	08-Jun-2012	1206-03891	4,738.73	R	Driver Hire Leeds East
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	11-Jun-2012	1206-03892	430.50	R	Driver Hire Leeds East
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-03893	1,006.40	R	Dryclough Manor
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-03894	470.00	R	Dsk Environmental Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-03895	5,000.00	R	Dubit Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-03896	516.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06-Jun-2012	1206-03897	3,134.48	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-03898	22,120.61	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-03899	3,396.00	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-03900	2,907.84	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	06-Jun-2012	1206-03901	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	Residential	580	06-Jun-2012	1206-03902	6,315.20	R	Dukeries Health Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Jun-2012	1206-03903	598.50	R	Duncan Maxwell Stewart
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	14-Jun-2012	1206-03904	772.00	R	Durham County Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	29-Jun-2012	1206-03905	6,212.16	R	Durham County Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	22-Jun-2012	1206-03906	23,932.00	R	Durham County Council
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-03907	1,398.30	R	Dynamite Softball Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-03908	6,889.16	R	Dyneley House
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Occupational Health	085	29-Jun-2012	1206-03909	444.00	R	Dyslexia Action Leeds
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-03910	472.50	R	E Bromley
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Jun-2012	1206-03911	448.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Jun-2012	1206-03912	734.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	01-Jun-2012	1206-03913	949.39	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	01-Jun-2012	1206-03914	1,167.40	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	01-Jun-2012	1206-03915	1,324.65	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	01-Jun-2012	1206-03916	1,969.92	R	E C Harris Llp
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	29-Jun-2012	1206-03917	1,023.45	C	E C Harris Llp
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	01-Jun-2012	1206-03918	1,705.76	C	E C Harris Llp
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	14-Jun-2012	1206-03919	448.80	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	29-Jun-2012	1206-03920	4,730.12	R	E.On Energy
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Jun-2012	1206-03921	477.95	R	Earth Anchors Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-03922	646.95	R	Earth Anchors Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-03923	1,715.70	R	Earth Anchors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	29-Jun-2012	1206-03924	41,513.00	R	Earthmover Tyres (Wakefield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	29-Jun-2012	1206-03925	41,513.00	R	Earthmover Tyres (Wakefield) Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	13-Jun-2012	1206-03926	6,436.24	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	11-Jun-2012	1206-03927	7,010.63	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	22-Jun-2012	1206-03928	7,582.85	R	Easaway Environmental
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-03929	2,156.38	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-03930	2,326.30	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-03931	2,352.91	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jun-2012	1206-03932	2,523.62	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-03933	2,890.64	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-03934	3,699.10	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-03935	4,272.50	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-03936	5,443.54	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-03937	6,480.48	C	Easibathe Limited
Leeds City Council	City Development	Recreation	Transport	Public Transport Expenses	310	15-May-2012	1206-03938	1,322.20	R	East Coast Trains 6535
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	28-May-2012	1206-03939	670.44	R	East Riding Horticulture
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	17-May-2012	1206-03940	748.80	R	East Riding Horticulture
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	17-May-2012	1206-03941	1,766.04	R	East Riding Horticulture
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Jun-2012	1206-03942	564.00	R	East Riding Horticulture Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22-Jun-2012	1206-03943	1,773.33	R	East Riding Of Yorkshire Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	01-Jun-2012	1206-03944	4,149.60	R	East Riding Of Yorkshire Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012	1206-03945	40,000.00	R	Eastwood Grange Priory
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-03946	858.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-03947	1,212.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-03948	1,716.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-03949	1,716.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-03950	1,870.00	R	Easy Travel

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-03951	3,204.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-03952	4,136.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-03953	5,888.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-03954	7,098.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-03955	7,609.60	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-03956	7,658.40	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-03957	7,743.86	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-03958	8,157.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-03959	9,586.90	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-03960	9,851.20	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-03961	10,703.78	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-03962	13,868.44	R	Easy Travel
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jun-2012	1206-03963	4,830.72	R	Ebsco Information Services
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	14-Jun-2012	1206-03964	750.00	R	Eddisons
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	15-Jun-2012	1206-03965	750.00	R	Eddisons
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	22-Jun-2012	1206-03966	123,750.00	R	Eddisons Commercial
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-03967	875.25	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	12-Jun-2012	1206-03968	883.89	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-03969	1,079.52	R	Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Jun-2012	1206-03970	739.10	R	Eden Brown Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-03971	1,407.84	R	Eden Court
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	15-Jun-2012	1206-03972	453.46	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08-Jun-2012	1206-03973	603.78	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22-Jun-2012	1206-03974	620.65	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-03975	676.34	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Jun-2012	1206-03976	687.24	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	26-Jun-2012	1206-03977	981.40	R	Eden Farm Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012	1206-03978	3,365.67	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03979	-428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03980	1,748.62	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03981	1,854.27	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03982	3,034.26	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03983	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03984	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03985	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03986	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03987	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03988	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03989	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03990	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03991	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03992	3,188.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03993	3,188.66	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03994	3,188.66	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03995	3,188.66	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03996	3,188.66	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03997	3,188.66	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03998	3,200.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-03999	3,365.67	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04000	3,365.67	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04001	3,365.67	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04002	3,536.48	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04003	4,384.02	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04004	5,225.67	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04005	5,828.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04006	6,200.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04007	6,288.66	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04008	6,377.01	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04009	6,377.01	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04010	6,377.01	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04011	6,465.67	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04012	8,945.67	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04013	8,945.67	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04014	8,945.67	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04015	9,034.02	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04016	9,034.02	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04017	9,034.02	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04018	9,034.02	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04019	9,034.02	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04020	9,034.02	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04021	9,604.09	R	Eden Foster Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04022	1,224.04	R	Edensor Nursing And Residential Home
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	01-Jun-2012	1206-04023	-688.41	R	Edf Energy Customers Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	01-Jun-2012	1206-04024	1,187.14	R	Edf Energy Customers Plc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	07-Jun-2012	1206-04025	4,316.86	R	Edf Energy Customers Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04026	556.36	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-04027	444.50	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jun-2012	1206-04028	444.50	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-04029	480.00	R	Edmundson Electrical Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jun-2012	1206-04030	480.00	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-04031	480.00	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-04032	480.00	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-04033	482.50	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-04034	510.69	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-04035	602.28	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-04036	665.78	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-04037	729.00	R	Edmundson Electrical Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	29-Jun-2012	1206-04038	93,996.38	R	Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	29-Jun-2012	1206-04039	1,621,042.41	R	Education Support Company (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04040	482.84	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2012	1206-04041	3,800.00	R	Eib Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2012	1206-04042	430.00	R	Eib Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04043	487.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04044	9,848.08	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-04045	1,074.04	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04046	1,392.76	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-04047	6,875.88	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04048	8,886.32	R	Eldercare (Halifax) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04049	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	06-Jun-2012	1206-04050	1,137.32	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	15-Jun-2012	1206-04051	753.60	R	Elgate Products Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04052	521.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04053	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	06-Jun-2012	1206-04054	1,682.50	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jun-2012	1206-04055	8,612.20	R	Ellershaw House Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-04056	480.00	R	Elliott Eggs Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-04057	1,126.76	R	Elmhurst Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04058	4,032.84	R	Elmwood Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04059	1,718.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04060	2,201.94	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04061	707.04	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01-Jun-2012	1206-04062	7,000.00	R	Emma Bearman
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04063	1,460.32	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	15-Jun-2012	1206-04064	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	06-Jun-2012	1206-04065	1,032.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04066	1,360.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04067	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	06-Jun-2012	1206-04068	3,130.41	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-04069	485.00	R	Emmerson Doors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-04070	845.00	R	Emmerson Doors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-04071	902.65	R	Emmerson Doors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Computer Software & Equipment	214	22-Jun-2012	1206-04072	1,200.00	R	Energy Audit Company Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04073	13,152.40	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04074	18,797.75	R	English Churches Housing Group
Leeds City Council	City Development	Economic Development	Premises	Electricity	124	20-Jun-2012	1206-04075	444.91	R	Entech Bureau (Hotels) Ltd
Leeds City Council	City Development	Economic Development	Premises	Electricity	124	08-Jun-2012	1206-04076	486.51	R	Entech Bureau (Hotels) Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	21-Jun-2012	1206-04077	2,995.00	R	Envgis Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	28-Jun-2012	1206-04078	1,000.00	R	Envgis Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	06-Jun-2012	1206-04079	1,128.60	R	Environment Agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2012	1206-04080	3,860.00	R	Environment Agency
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-04081	2,732.40	R	Environmental Biotech Uk
Leeds City Council	City Development	Highways	Supplies and Services	Teaching Materials	202	19-Jun-2012	1206-04082	618.00	R	Environmental Management Publishing
Leeds City Council	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	29-Jun-2012	1206-04083	298,083.84	R	Environments For Learning Leeds Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	06-Jun-2012	1206-04084	7,590.77	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	29-Jun-2012	1206-04085	340,955.36	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	13-Jun-2012	1206-04086	550.40	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	13-Jun-2012	1206-04087	1,348.68	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	13-Jun-2012	1206-04088	2,586.88	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	29-Jun-2012	1206-04089	1,152,103.13	R	Environments For Learning Pfi One Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15-Jun-2012	1206-04090	2,510.00	C	Envrontec Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	06-Jun-2012	1206-04091	1,415.00	R	Envrontec Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	13-Jun-2012	1206-04092	3,345.00	R	Envrontec Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2012	1206-04093	630.00	R	Epc World Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	01-Jun-2012	1206-04094	496.86	R	Eps Supplies Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	15-Jun-2012	1206-04095	705.70	R	Eps Supplies Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04096	521.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04097	2,928.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-04098	7,317.16	R	Ernst & Young Llp
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Sms Text Service - Expenditure	010	01-Jun-2012	1206-04099	1,155.00	R	Esensex Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	01-Jun-2012	1206-04100	65,570.00	R	Esri (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04101	-1,776.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04102	2,664.72	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04103	599.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04104	453.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2012	1206-04105	476.00	R	Ethical Homecare
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-04106	710.00	R	Evans Halshaw
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04107	584.08	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jun-2012	1206-04108	5,575.60	R	Evesleigh Care Homes Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Planning & Sustainable Development	Income	Planning Fees	939	14-Jun-2012	1206-04109	670.00	R	Excel Construction Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-04110	481.75	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04111	580.80	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04112	884.97	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04113	900.90	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04114	1,837.60	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04115	1,947.75	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04116	2,198.86	R	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-Jun-2012	1206-04117	999.88	C	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Jun-2012	1206-04118	1,371.38	C	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07-Jun-2012	1206-04119	1,375.32	C	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	15-Jun-2012	1206-04120	1,521.45	C	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29-Jun-2012	1206-04121	2,372.81	C	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07-Jun-2012	1206-04122	2,461.52	C	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01-Jun-2012	1206-04123	2,713.49	C	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29-Jun-2012	1206-04124	2,716.18	C	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Jun-2012	1206-04125	2,716.23	C	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29-Jun-2012	1206-04126	2,796.26	C	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07-Jun-2012	1206-04127	3,602.91	C	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-Jun-2012	1206-04128	3,688.50	C	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Jun-2012	1206-04129	3,697.54	C	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14-Jun-2012	1206-04130	4,054.23	C	Excell (UK) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-04131	560.00	R	Exhibition Plus
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	29-Jun-2012	1206-04132	953.72	R	Experian Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	27-Jun-2012	1206-04133	9,264.50	C	Experis Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	27-Jun-2012	1206-04134	693.75	R	Experis Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jun-2012	1206-04135	1,597.50	R	Experis Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	27-Jun-2012	1206-04136	1,968.75	R	Experis Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	18-Jun-2012	1206-04137	2,274.64	R	Experis Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	29-Jun-2012	1206-04138	2,313.75	R	Experis Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	29-Jun-2012	1206-04139	3,261.93	R	Experis Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jun-2012	1206-04140	3,283.32	R	Experis Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	22-Jun-2012	1206-04141	4,091.33	R	Experis Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-04142	467.65	R	Express Healthcare Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Jun-2012	1206-04143	594.45	R	Exquisite Handmade Cakes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	29-Jun-2012	1206-04144	650.00	R	Eyewitness
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jun-2012	1206-04145	16,000.00	R	F & K Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	21-Jun-2012	1206-04146	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	21-Jun-2012	1206-04147	582.81	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Jun-2012	1206-04148	429.99	R	F M Birch Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-04149	459.62	R	F M Birch Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Jun-2012	1206-04150	491.36	R	F M Birch Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-04151	579.53	R	F M Birch Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-04152	781.27	R	F M Birch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jun-2012	1206-04153	478.00	R	F M Birch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-04154	642.00	R	F M Birch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-04155	1,731.00	R	F M Birch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-04156	4,836.88	R	F M Birch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-04157	5,440.64	R	F M Birch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-04158	10,906.00	R	F Shaw & Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20-Jun-2012	1206-04159	915.15	R	Faac (UK) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Licences	266	29-Jun-2012	1206-04160	1,463.00	R	Face Recording And Measurement Systems
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	06-Jun-2012	1206-04161	834.93	R	Facultative Technologies Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	25-Jun-2012	1206-04162	854,203.74	C	Facultative Technologies Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-04163	2,455.64	R	Fairburn Chase
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04164	5,082.80	R	Fairburn Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04165	8,887.28	R	Fairburn Vale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-04166	1,708.00	R	Fans And Spares Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-04167	14,709.25	R	Farsley Live At Home Scheme
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22-Jun-2012	1206-04168	506.40	R	Fatima Ayoub
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-04169	418.25	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-04170	827.14	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-04171	2,538.02	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-04172	6,509.26	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Jun-2012	1206-04173	486.98	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jun-2012	1206-04174	553.09	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-Jun-2012	1206-04175	738.92	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Jun-2012	1206-04176	875.46	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Jun-2012	1206-04177	1,789.94	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jun-2012	1206-04178	1,817.65	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Jun-2012	1206-04179	1,871.80	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Jun-2012	1206-04180	1,914.00	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jun-2012	1206-04181	1,956.70	R	Faun Zoeller (UK) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04182	802.88	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	15-Jun-2012	1206-04183	785.00	R	Federation Of Music Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-04184	1,264.64	R	Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jun-2012	1206-04185	5,166.77	R	Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04186	5,495.50	R	Ferndale Residential Home
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	11-Jun-2012	1206-04187	500.00	R	Festival Of Sport

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Payment Of Service Charge	004	28-Jun-2012	1206-04188	1,206.07	R	Fideliti Limited
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Payment Of Service Charge	004	28-Jun-2012	1206-04189	1,210.49	R	Fideliti Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04190	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	06-Jun-2012	1206-04191	18,242.20	R	Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04192	1,906.64	R	File Council
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	16-May-2012	1206-04193	9,008.06	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	02-May-2012	1206-04194	10,000.00	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	01-Jun-2012	1206-04195	616.98	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	25-Jun-2012	1206-04196	1,942.68	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	25-Jun-2012	1206-04197	2,179.62	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	18-Jun-2012	1206-04198	2,191.83	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	28-Jun-2012	1206-04199	2,271.96	R	Financial Data Management Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-04200	1,149.90	R	Findel Education Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04201	1,101.72	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Jun-2012	1206-04202	632.50	R	Firefly Audio Visual Solutions Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jun-2012	1206-04203	477.20	R	First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-04204	420.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-04205	1,194.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-04206	1,210.86	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-04207	1,380.00	R	First Lady & Homelinks
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Jun-2012	1206-04208	437.00	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	22-Jun-2012	1206-04209	437.00	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Jun-2012	1206-04210	874.00	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15-Jun-2012	1206-04211	926.25	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Jun-2012	1206-04212	1,092.50	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Jun-2012	1206-04213	2,778.75	R	First Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	01-Jun-2012	1206-04214	570.00	R	Firstpoint Homecare
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	01-Jun-2012	1206-04215	570.00	R	Firstpoint Homecare
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	19-Jun-2012	1206-04216	950.00	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	20-Jun-2012	1206-04217	1,542.80	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	20-Jun-2012	1206-04218	2,122.20	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	22-Jun-2012	1206-04219	2,906.90	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	20-Jun-2012	1206-04220	3,205.90	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	20-Jun-2012	1206-04221	3,488.40	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	20-Jun-2012	1206-04222	3,604.63	R	Firstpoint Homecare
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Memberships	226	13-Jun-2012	1206-04223	16,536.00	R	Fischer Education Project Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	11-Jun-2012	1206-04224	2,166.72	R	Fisher & Paykel Healthcare
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges to Schools	283	30-May-2012	1206-04225	980.00	R	Flamingoland Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-04226	1,224.12	R	Fleetwood Hall Nursing Home
East - North East	East - North East	Corporate Directorate	Supplies and Services	Information Technology (Computers)	214	13-Jun-2012	1206-04227	425.16	R	Flexiform Business Furniture Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	29-Jun-2012	1206-04228	417.27	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	29-Jun-2012	1206-04229	468.27	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	15-Jun-2012	1206-04230	482.79	R	Flogas Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04231	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	06-Jun-2012	1206-04232	1,835.56	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22-Jun-2012	1206-04233	740.40	R	Fools Paradise
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	12-Jun-2012	1206-04234	985.00	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	08-Jun-2012	1206-04235	1,302.50	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	20-Jun-2012	1206-04236	596.31	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	18-Jun-2012	1206-04237	3,820.00	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	External Solicitor - Resource	752	08-Jun-2012	1206-04238	800.00	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	18-Jun-2012	1206-04239	2,458.00	R	Ford & Warren Solicitors
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Professional Advisors	259	11-Jun-2012	1206-04240	502.35	R	Ford & Warren Solicitors
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	08-Jun-2012	1206-04241	2,395.49	C	Foremans Relocatable Building Systems
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-04242	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	580	22-Jun-2012	1206-04243	2,880.00	R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Jun-2012	1206-04244	2,880.00	R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Jun-2012	1206-04245	2,976.00	R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Jun-2012	1206-04246	2,976.00	R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-04247	9,408.20	R	Foresight Residential Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04248	-4,127.55	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04249	2,932.41	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04250	2,932.41	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04251	2,932.41	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04252	2,932.41	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04253	2,932.41	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04254	2,932.41	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04255	2,932.41	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04256	2,932.41	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04257	2,932.41	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04258	2,932.41	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04259	2,932.41	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04260	2,932.41	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04261	2,932.41	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04262	2,932.41	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04263	2,967.68	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04264	2,998.91	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04265	2,998.91	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2012	1206-04266	2,998.91	R	Foster Care Associates Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04425	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04426	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04427	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04428	2,540.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04429	2,540.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04430	2,595.60	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04431	2,595.60	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04432	2,595.60	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04433	2,595.60	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04434	2,595.60	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04435	2,595.60	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04436	2,638.80	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04437	2,638.80	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04438	2,638.80	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04439	2,638.80	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04440	2,638.80	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04441	2,638.80	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04442	2,757.60	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04443	2,757.60	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04444	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04445	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04446	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04447	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04448	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04449	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04450	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04451	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04452	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04453	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04454	2,932.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04455	2,932.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04456	2,932.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04457	2,932.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04458	2,932.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04459	2,932.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04460	3,008.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04461	3,008.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04462	3,064.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Jun-2012	1206-04463	3,064.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04464	3,064.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-04465	5,800.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-04466	5,800.00	R	Fostering Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-04467	8,773.46	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-04468	8,773.46	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-04469	8,773.46	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-04470	8,773.46	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04471	14,049.12	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04472	15,925.86	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04473	24,970.37	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04474	36,629.25	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04475	68,296.20	R	Foundation
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jun-2012	1206-04476	10,251.52	R	Four Care Plus I/A
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2012	1206-04477	500.00	R	Fox-Kirks
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04478	759.68	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25-Jun-2012	1206-04479	3,000.00	R	Fran Graham
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04480	623.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04481	1,008.42	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jun-2012	1206-04482	15,000.00	R	Frances Judd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-04483	2,109.00	R	Frank Wilson Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Miscellaneous Expenditure	208	01-Jun-2012	1206-04484	825.00	R	Frank Wilson Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-04485	6,643.60	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-04486	7,127.16	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-04487	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	06-Jun-2012	1206-04488	724.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04489	588.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04490	1,719.92	R	REDACTED PERSONAL DATA
East - North East	East - North East	Business Improvement	Premises	Other	114	08-Jun-2012	1206-04491	500.00	R	Friends Of East End Park
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	22-Jun-2012	1206-04492	500.00	R	Friends Of Lowry Road
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Jun-2012	1206-04493	500.00	R	Friends Of Parkinsons Park
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Jun-2012	1206-04494	500.00	R	Friends Of Parkinsons Park
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-04495	880.00	R	Frisby Technical Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-04496	1,330.00	R	Frisby Technical Services Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-04497	16,968.87	R	Frontier Medical Products
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15-Jun-2012	1206-04498	3,010.00	R	Frontier Therapeutics
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15-Jun-2012	1206-04499	19,507.40	R	Frontier Therapeutics
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29-Jun-2012	1206-04500	738.84	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	07-Jun-2012	1206-04501	1,761.78	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29-Jun-2012	1206-04502	4,715.18	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jun-2012	1206-04503	3,371.88	R	Fuchs Lubricants (Uk) Plc

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-04504	-768.71	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jun-2012	1206-04505	519.88	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jun-2012	1206-04506	768.71	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jun-2012	1206-04507	867.45	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	26-Jun-2012	1206-04508	1,287.93	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-Jun-2012	1206-04509	900.00	R	Fulneck Moravian Church
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	08-Jun-2012	1206-04510	1,883.33	R	Futuresound Music Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	29-Jun-2012	1206-04511	2,550.00	R	G & A Brown Flooring Contractors
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	12-Jun-2012	1206-04512	2,550.00	R	G & A Brown Flooring Contractors
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	12-Jun-2012	1206-04513	2,550.00	R	G & A Brown Flooring Contractors
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	27-Jun-2012	1206-04514	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	12-Jun-2012	1206-04515	5,100.00	R	G & A Brown Flooring Contractors
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Jun-2012	1206-04516	466.52	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-04517	728.50	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-04518	2,753.60	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Jun-2012	1206-04519	3,069.40	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	13-Jun-2012	1206-04520	888.94	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	27-Jun-2012	1206-04521	874.10	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	29-Jun-2012	1206-04522	1,340.00	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Jun-2012	1206-04523	603.50	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-04524	750.00	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2012	1206-04525	460.00	R	G & S Smithwaite Ltd
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	12-Jun-2012	1206-04526	748.50	R	G Bradbury Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04527	1,128.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04528	5,168.80	R	G Gibson
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Consultancy Services	259	22-Jun-2012	1206-04529	3,500.00	R	G N Tortice
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	19-Jun-2012	1206-04530	510.00	R	G W Signs
East - North East	East - North East	Housing Services	Supplies and Services	Advertising	211	19-Jun-2012	1206-04531	790.00	R	G4s Assessment Services Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-04532	10,184.00	R	G4s Cash Solutions (Uk) Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	20-Jun-2012	1206-04533	10,952.00	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	06-Jun-2012	1206-04534	12,628.04	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-04535	934.72	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-04536	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	06-Jun-2012	1206-04537	1,023.84	R	Gables Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-Jun-2012	1206-04538	5,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04539	1,566.80	R	Galleons View (Harding 00146022)
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Jun-2012	1206-04540	723.00	R	Gap Books
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-04541	444.00	R	Garden Gate Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jun-2012	1206-04542	780.00	R	Garden Gate Services Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Jun-2012	1206-04543	959.23	R	Gardners Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-04544	1,050.00	R	Gareth Harding
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	27-Jun-2012	1206-04545	1,349.84	R	Garfitts International Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2012	1206-04546	479.38	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-04547	564.30	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2012	1206-04548	591.37	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-04549	792.58	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-04550	900.00	R	Garforth Panelbeaters Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-04551	20,592.98	R	Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04552	16,614.01	R	Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04553	2,720.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04554	3,351.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04555	514.56	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Jun-2012	1206-04556	-3,867.90	R	Gasrec Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Jun-2012	1206-04557	750.00	R	Gasrec Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Jun-2012	1206-04558	3,117.90	R	Gasrec Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Jun-2012	1206-04559	3,867.90	R	Gasrec Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Recruitment Advertising	080	15-Jun-2012	1206-04560	2,850.00	R	Gatenbyanderson Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Recruitment Advertising	080	15-Jun-2012	1206-04561	3,112.50	R	Gatenbyanderson Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Recruitment Advertising	080	15-Jun-2012	1206-04562	5,187.50	R	Gatenbyanderson Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04563	587.40	R	Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04564	616.00	R	Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2012	1206-04565	1,324.34	R	Geesink Norba Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	06-Jun-2012	1206-04566	1,355.28	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Operational Furniture And Equipment	203	18-Jun-2012	1206-04567	4,065.84	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	22-Jun-2012	1206-04568	1,548.40	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2012	1206-04569	2,479.11	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	18-Jun-2012	1206-04570	2,552.03	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	18-Jun-2012	1206-04571	2,936.44	R	Gelpack Excelsior Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-04572	1,452.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04573	455.40	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04574	576.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04575	590.10	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04576	632.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04577	1,129.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04578	1,155.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04579	1,260.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04580	1,270.08	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04581	1,337.30	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04582	1,377.60	R	Geo Cars Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04583	1,452.00	R	Geo Cars Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-04584	518.76	R	Geoff Collier Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04585	2,505.60	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2012	1206-04586	960.13	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-04587	990.00	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04588	2,411.13	R	Geomatt Building Ltd In Liquidation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04589	1,302.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04590	1,301.58	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04591	519.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04592	510.08	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2012	1206-04593	5,430.00	R	Get Cycling Cic
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2012	1206-04594	6,418.00	R	Getaway Girls
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01-Jun-2012	1206-04595	8,000.00	R	Getaway Girls
Leeds City Council	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	25-Jun-2012	1206-04596	2,767.45	R	Ggp Systems Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-04597	1,669.80	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04598	1,134.92	R	Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04599	8,077.14	R	Ghyll Royd Nursing Home
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	18-May-2012	1206-04600	943.50	R	Gibsons Garden Mac
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	22-Jun-2012	1206-04601	611.49	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	01-Jun-2012	1206-04602	1,179.14	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	01-Jun-2012	1206-04603	2,079.30	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-04604	2,000.00	R	Gildersome Parish Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04605	2,231.07	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	28-Jun-2012	1206-04606	12,596.00	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04607	14,273.67	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04608	19,150.08	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04609	21,568.86	R	Gipsil
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-04610	27,690.84	R	Glasdon Uk Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-04611	443.15	R	Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04612	787.40	R	Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-04613	860.85	R	Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04614	993.83	R	Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-04615	2,148.45	R	Gledhills Builders Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04616	17,741.80	R	Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04617	2,381.80	R	Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04618	1,110.20	R	Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04619	707.82	R	Gledhow Christian Care Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-04620	16,580.44	R	Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04621	3,582.60	R	Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04622	608.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04623	1,265.12	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	28-Jun-2012	1206-04624	425.00	R	Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	28-Jun-2012	1206-04625	450.00	R	Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	28-Jun-2012	1206-04626	450.00	R	Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	28-Jun-2012	1206-04627	450.00	R	Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	28-Jun-2012	1206-04628	630.00	R	Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	28-Jun-2012	1206-04629	855.00	R	Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	28-Jun-2012	1206-04630	3,000.00	R	Glengarth Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04631	1,095.52	R	Glenrosa
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jun-2012	1206-04632	22,930.21	R	Gloucestershire Group Homes
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	External Hire - Occasional	304	30-May-2012	1206-04633	1,190.00	R	Godsons Coaches
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	15-May-2012	1206-04634	500.00	R	Google*3010703959
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	30-May-2012	1206-04635	500.00	R	Google*3010703959
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Jun-2012	1206-04636	550.00	R	Gordon Semple
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	27-Jun-2012	1206-04637	450.00	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04638	1,268.36	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-04639	5,461.60	R	Gordon Taylor
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	22-Jun-2012	1206-04640	35,600.00	C	Gordons
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Premises Security Services	162	14-Jun-2012	1206-04641	479.66	R	Gough & Kelly Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Premises Security Services	162	08-Jun-2012	1206-04642	584.89	R	Gough & Kelly Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Premises Security Services	162	07-Jun-2012	1206-04643	897.00	R	Gough & Kelly Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Premises Security Services	162	01-Jun-2012	1206-04644	1,021.80	R	Gough & Kelly Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Premises Security Services	162	01-Jun-2012	1206-04645	2,515.20	R	Gough & Kelly Security Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-04646	854.75	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-04647	1,002.10	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-04648	1,149.05	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-04649	1,309.09	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-04650	1,321.06	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-04651	1,379.40	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-04652	1,458.74	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-04653	1,514.88	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2012	1206-04654	1,565.20	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-04655	1,710.50	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-04656	1,995.48	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-04657	2,365.10	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-04658	2,711.41	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jun-2012	1206-04659	2,884.70	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-04660	3,020.58	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-04661	3,781.65	R	Gp Homecare Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-04662	4,004.37	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-04663	4,132.01	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-04664	561.00	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-04665	660.00	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-04666	706.20	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-04667	726.00	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jun-2012	1206-04668	893.80	R	Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-04669	1,520.80	R	Gp Homecare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-04670	901.80	R	Gradus Carpets
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04671	1,831.76	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jun-2012	1206-04672	2,531.92	R	Granby Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-04673	1,606.64	R	Granby Rose
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04674	1,287.76	R	Grange Court
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-04675	637.20	R	Granthams Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04676	38,743.11	R	Green Acres
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012	1206-04677	4,500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012	1206-04678	4,500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Jun-2012	1206-04679	4,500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Jun-2012	1206-04680	4,500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Jun-2012	1206-04681	4,500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012	1206-04682	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012	1206-04683	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Jun-2012	1206-04684	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Jun-2012	1206-04685	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2012	1206-04686	542.25	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-04687	818.40	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	21-Jun-2012	1206-04688	478.00	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	21-Jun-2012	1206-04689	696.70	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	21-Jun-2012	1206-04690	972.00	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	22-Jun-2012	1206-04691	1,139.04	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	22-Jun-2012	1206-04692	3,240.00	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	11-Jun-2012	1206-04693	4,529.04	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	27-Jun-2012	1206-04694	700.00	R	Greenspace Forum (Trading) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	18-Jun-2012	1206-04695	615.79	R	Gregory Property Developments
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	20-Jun-2012	1206-04696	1,708.00	R	Greyhound Box & Packaging Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04697	5,073.08	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-04698	-2,878.37	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04699	2,313.44	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-04700	1,724.36	R	Greystones Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14-Jun-2012	1206-04701	1,000.00	R	Grief Series
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-04702	13,744.08	R	Griffin Lodge
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-04703	5,500.00	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25-Jun-2012	1206-04704	17,500.00	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21-Jun-2012	1206-04705	3,439.32	C	Grove Building Solutions Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04706	20,206.63	R	Grove Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-04707	920.24	R	Grove Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04708	1,368.72	R	Grove Court Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	16-May-2012	1206-04709	654.60	R	Gt Flowers Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Jun-2012	1206-04710	513.50	R	Guy Swiffen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Jun-2012	1206-04711	584.25	R	Guy Swiffen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Jun-2012	1206-04712	4,541.00	R	Guy Swiffen
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	26-Jun-2012	1206-04713	1,670.00	R	Gv Landscapes & Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04714	520.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04715	1,976.24	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-04716	489.42	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-04717	489.42	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-04718	489.42	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-04719	661.83	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-04720	678.51	R	H H Hanson Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-Jun-2012	1206-04721	5,838.04	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Jun-2012	1206-04722	7,347.32	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-Jun-2012	1206-04723	9,160.93	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Jun-2012	1206-04724	11,253.05	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-Jun-2012	1206-04725	11,283.44	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Jun-2012	1206-04726	11,970.46	R	H W Martin Waste Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	01-May-2012	1206-04727	900.00	R	H7mediacybermarket
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04728	841.60	R	Habinteg
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-04729	702.78	R	Hags Play Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Jun-2012	1206-04730	420.22	R	Haighs (Guisseley) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	22-Jun-2012	1206-04731	1,066.77	R	Halarose Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	28-Jun-2012	1206-04732	1,765.65	R	Halarose Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	28-Jun-2012	1206-04733	4,425.00	R	Halarose Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04734	1,241.84	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-04735	15,000.00	R	Halliwel Homes Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jun-2012	1206-04736	7,007.00	R	Hamara (Hlc)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Jun-2012	1206-04737	7,052.00	R	Hamara (Hlc)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2012	1206-04738	8,702.50	R	Hamara (Hlc)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04739	517.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06-Jun-2012	1206-04740	4,901.98	R	Hamer Cottage

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-04741	7,868.00	R	Hammond & Son Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-04742	8,267.00	R	Hamwattan Elderly Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04743	1,920.56	R	Handsale Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-04744	1,199.88	R	Handsale Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04745	1,031.48	R	Handsale Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04746	7,794.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-04747	543.36	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jun-2012	1206-04748	416.77	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-04749	425.70	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-04750	483.21	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26-Jun-2012	1206-04751	498.04	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26-Jun-2012	1206-04752	604.59	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26-Jun-2012	1206-04753	622.54	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26-Jun-2012	1206-04754	910.28	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26-Jun-2012	1206-04755	1,114.91	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Jun-2012	1206-04756	7,149.00	C	Hanson Construction Projects
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Jun-2012	1206-04757	21,210.00	C	Hanson Construction Projects
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-04758	3,821.36	R	Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06-Jun-2012	1206-04759	25,839.32	R	Hapton Care Homes
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-04760	926.44	R	Hard York Quarries Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-Jun-2012	1206-04761	1,600.00	R	Hardware.Com
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04762	3,100.23	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04763	-2,318.78	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Transport	Miscellaneous Transport Expenses	324	15-Jun-2012	1206-04764	16,466.02	R	Harratts Leeds
East - North East	East - North East	Construction Services	Transport	Miscellaneous Transport Expenses	324	15-Jun-2012	1206-04765	16,466.02	R	Harratts Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-04766	792.14	R	Harratts Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04767	998.80	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Jun-2012	1206-04768	544.55	R	Harrison Bundy Solicitors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-04769	602.53	R	Harrison Hire & Sales
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	22-Jun-2012	1206-04770	705.00	R	Harrison Thompson & Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-04771	5,454.40	R	Harrrogate Care At Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04772	13,246.69	R	Harrrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-04773	7,675.92	R	Harrrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04774	11,703.08	R	Harrrogate Lodge
Leeds City Council	Central & Corporate Functions	RIEP	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-04775	608.58	R	Harrow Green Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-04776	3,225.74	R	Harrow Green Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06-Jun-2012	1206-04777	2,498.68	R	Harry Priestley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-04778	16,589.21	R	Hartisca House
Leeds City Council as Accountable Body	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-04779	1,768.00	R	Harvelin Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20-Jun-2012	1206-04780	500.00	R	Harvest Healthcare
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jun-2012	1206-04781	440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2012	1206-04782	440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2012	1206-04783	440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2012	1206-04784	660.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2012	1206-04785	1,100.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2012	1206-04786	1,100.00	R	Hather Plant Hire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	28-Jun-2012	1206-04787	450.00	R	Haus Properties
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04788	1,114.08	R	Hawkfish Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06-Jun-2012	1206-04789	8,640.00	R	Hawthorne House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-04790	8,322.50	R	Hawthornthorpe Older People Support
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jun-2012	1206-04791	6,455.50	R	Hawthornthorpe Wood Ymca
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04792	952.08	R	Hawthorn House
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Equipment	203	18-May-2012	1206-04793	671.00	R	Hayes Gardenworld
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	07-Jun-2012	1206-04794	510.99	R	Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	07-Jun-2012	1206-04795	510.99	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	20-Jun-2012	1206-04796	426.29	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	20-Jun-2012	1206-04797	534.67	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	20-Jun-2012	1206-04798	534.67	R	Hays Specialist Recruitment Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-04799	3,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	21-Jun-2012	1206-04800	750.00	R	Head Support Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04801	11,400.80	R	Headingley Hall Nursing Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04802	1,834.56	R	Headrow Housing Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25-Jun-2012	1206-04803	2,000.00	R	Heads Together Productions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-04804	900.00	R	Heads Together Productions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jun-2012	1206-04805	237,798.46	R	Health For All (Leeds)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07-Jun-2012	1206-04806	495.00	R	Health For All Enterprises Cio
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Provided By West Yorkshire Loc	524	21-Jun-2012	1206-04807	1,522.50	R	Health For All Enterprises Cic
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2012	1206-04808	471.76	R	Health For All Enterprises Cic
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-04809	1,100.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-04810	2,200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-04811	2,200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-04812	2,200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-04813	2,370.00	R	Healthwork Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	26-Jun-2012	1206-04814	39,736.98	R	Heat Energy & Ass Tech Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	15-Jun-2012	1206-04815	76,019.15	R	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21-Jun-2012	1206-04816	36,370.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06-Jun-2012	1206-04817	18,234.72	R	Heathcotes Group
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04818	919.15	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04819	778.68	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04820	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	06-Jun-2012	1206-04821	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	06-Jun-2012	1206-04822	-4,702.23	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04823	10,578.15	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04824	1,750.65	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04825	630.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-04826	616.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04827	492.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-04828	1,518.75	R	Helping Hand Care Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-04829	954.00	R	Helping Hand Care Services Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-04830	10,500.00	R	Henry
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	29-Jun-2012	1206-04831	520.19	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	08-Jun-2012	1206-04832	827.49	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	11-Jun-2012	1206-04833	1,038.10	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	12-Jun-2012	1206-04834	792.96	R	Henry Hyams
Leeds City Council	City Development	Economic Development	Premises	General Maintenance	104	21-Jun-2012	1206-04835	432.00	R	Henry Johnson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-04836	2,580.48	R	Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jun-2012	1206-04837	5,279.92	R	Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27-Jun-2012	1206-04838	9,273.38	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	29-Jun-2012	1206-04839	9,389.31	R	Henshaws Yorkshire
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-04840	423.33	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-04841	423.33	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-04842	423.33	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04843	424.62	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-04844	447.23	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04845	473.44	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04846	544.00	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-04847	618.90	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-04848	631.98	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04849	816.28	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-04850	892.37	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-04851	1,032.78	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04852	1,354.46	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04853	1,505.95	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-04854	1,690.18	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-04855	1,796.85	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04856	1,842.62	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04857	1,970.32	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04858	1,983.22	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-04859	2,112.38	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-04860	2,523.03	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-04861	2,777.84	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04862	4,656.72	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-04863	5,292.41	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-04864	8,544.64	R	Herbt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-04865	2,617.32	R	Herbt T Forrest Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-04866	1,280.48	R	Herncliffe Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	22-Jun-2012	1206-04867	64,451.11	R	Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jun-2012	1206-04868	51,104.43	R	Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Jun-2012	1206-04869	52,597.93	R	Hesley Group Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jun-2012	1206-04870	572.50	R	Howden Strout Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-04871	648.12	R	Hhs Leeds
Leeds City Council	City Development	Highways	Supplies and Services	Publication and Promotion	267	31-May-2012	1206-04872	1,006.95	R	High Street Vouche
Leeds City Council	City Development	Highways	Supplies and Services	Publication and Promotion	267	31-May-2012	1206-04873	3,012.95	R	High Street Vouche
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	29-Jun-2012	1206-04874	780.00	C	Highbury Homes (Yorkshire) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jun-2012	1206-04875	4,777.08	R	Highfield Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-04876	3,657.33	R	Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04877	888.80	R	Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04878	875.52	R	Highstone Mews
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-04879	2,581.32	R	Highway Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-04880	853.72	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-04881	930.50	R	Hill House Nursery Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jun-2012	1206-04882	1,794.16	R	Hillcrest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04883	1,454.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04884	2,358.73	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04885	2,437.35	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2012	1206-04886	2,567.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04887	2,567.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04888	2,567.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04889	2,567.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04890	2,567.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04891	2,652.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04892	2,652.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04893	2,652.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04894	2,652.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04895	2,652.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04896	2,755.16	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04897	2,755.16	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04898	2,847.00	R	Hillcrest Care Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04899	2,847.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04900	3,093.04	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04901	3,196.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04902	3,220.33	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04903	3,252.86	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04904	3,321.43	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04905	3,327.67	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04906	3,361.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04907	3,432.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04908	3,642.86	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-04909	3,707.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04910	3,764.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-04911	3,830.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Jun-2012	1206-04912	5,082.94	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	08-Jun-2012	1206-04913	14,798.70	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	29-Jun-2012	1206-04914	14,798.70	R	Hillcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-04915	4,866.79	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04916	6,536.96	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-04917	2,005.72	R	Hilltop Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04918	1,191.58	R	Hilltop Manor
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jun-2012	1206-04919	591.60	R	Hilti (Gt Britain) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21-Jun-2012	1206-04920	-854.64	R	Hilti (Gt Britain) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21-Jun-2012	1206-04921	2,970.74	R	Hilti (Gt Britain) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-04922	4,860.40	R	Hine Labels Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-04923	8,589.60	R	Hine Labels Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-04924	1,144.00	R	Hire World
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-04925	450.00	R	Hk Glazing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-04926	460.00	R	Hk Glazing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-04927	1,165.84	R	Hk Glazing Ltd
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1206-04928	5,931.00	R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1206-04929	6,000.00	R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1206-04930	8,244.00	R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	29-May-2012	1206-04931	8,034.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-May-2012	1206-04932	1,270.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-May-2012	1206-04933	3,000.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-May-2012	1206-04934	5,725.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-May-2012	1206-04935	6,420.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-May-2012	1206-04936	7,450.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-May-2012	1206-04937	7,895.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-May-2012	1206-04938	9,720.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-May-2012	1206-04939	11,045.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-May-2012	1206-04940	12,070.00	R	Hmcourts-Service.G
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	25-Jun-2012	1206-04941	9,640.00	R	Hmcts
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Land	1	18-Jun-2012	1206-04942	10,170.00	C	Hmrc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Equipment	203	29-May-2012	1206-04943	976.38	R	Hobart Manufacturi
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-04944	8,915.00	R	Holbeck Elderly Aid
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	15-Jun-2012	1206-04945	758.33	R	Holbeck Mills Carpet Warehouse
West - North West	West - North West	Customer And Tenancy	Premises	Furniture And Fittings	195	28-Jun-2012	1206-04946	1,525.00	R	Holbeck Mills Carpet Warehouse
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04947	1,185.12	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	06-Jun-2012	1206-04948	737.00	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-04949	737.00	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Jun-2012	1206-04950	789.13	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	06-Jun-2012	1206-04951	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	13-Jun-2012	1206-04952	2,114.59	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	06-Jun-2012	1206-04953	2,211.00	R	Holly Bank Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-04954	1,272.24	R	Holly House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-04955	3,084.52	R	Holly House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-04956	4,103.40	R	Hollybank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-04957	32,742.76	R	Hollybank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	29-Jun-2012	1206-04958	8,953.80	R	Holmdene Housing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-04959	793.88	R	Holme Manor
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	01-Jun-2012	1206-04960	4,320.00	C	Holmes Miller Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-04961	4,972.00	R	Home Farm Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-04962	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	27-Jun-2012	1206-04963	527.36	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2012	1206-04964	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	15-Jun-2012	1206-04965	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	13-Jun-2012	1206-04966	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	12-Jun-2012	1206-04967	1,032.52	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jun-2012	1206-04968	1,032.52	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2012	1206-04969	1,044.92	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jun-2012	1206-04970	1,044.92	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2012	1206-04971	1,044.92	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2012	1206-04972	1,091.68	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2012	1206-04973	1,091.68	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2012	1206-04974	1,091.68	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2012	1206-04975	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	18-Jun-2012	1206-04976	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	15-Jun-2012	1206-04977	1,252.04	R	Home Farm Trust Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	11-Jun-2012	1206-05057	884.00	R	Homepage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-05058	10,174.04	R	Homes Together Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2012	1206-05059	19,492.50	R	Home-Start Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Jun-2012	1206-05060	19,492.50	R	Home-Start Leeds
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Jun-2012	1206-05061	480.00	R	Honav Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-05062	641.97	R	Honey Brothers Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	07-Jun-2012	1206-05063	1,048.26	R	Honey Brothers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05064	1,188.84	R	Hook Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-05065	6,665.00	R	Hope
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-05066	34,811.23	R	Hopton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05067	4,290.56	R	Hopton Court
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-05068	1,788.90	R	Horssea School And Language College
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-05069	15,828.00	R	Horsforth Live At Home
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-05070	6,500.00	R	Horsforth Town Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05071	2,619.44	R	Horton Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-05072	5,677.58	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-05073	12,213.68	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-05074	16,799.92	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-05075	26,222.47	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-05076	692.80	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-05077	1,056.47	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-05078	2,984.58	R	Housing 21
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05079	816.64	R	Housing 21
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-05080	1,111.75	R	Howdens Joinery Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-05081	810.57	R	Hss Hire Service Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Printing	215	08-Jun-2012	1206-05082	490.00	R	Hub-Mdp Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2012	1206-05083	5,790.00	R	Huck Nets (Uk) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-05084	4,740.00	R	Hugh Logan Engineering
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-05085	4,899.00	R	Hugh Logan Engineering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05086	1,648.24	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-05087	30,000.00	R	Hull Centre For Restorative Practice
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	20-Jun-2012	1206-05088	484.80	R	Hull College
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	08-Jun-2012	1206-05089	484.80	R	Hull College
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	01-Jun-2012	1206-05090	417.46	R	Hull College
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-05091	440.00	R	Hurrell & Mclean Seeds Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-05092	1,000.00	R	Hurrell & Mclean Seeds Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05093	1,596.48	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	07-Jun-2012	1206-05094	3,258.88	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	"Well Being" Large Grants Projects	230	19-Jun-2012	1206-05095	10,000.00	R	I Love West Leeds Festival Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	"Well Being" Large Grants Projects	230	18-Jun-2012	1206-05096	10,000.00	R	I Love West Leeds Festival Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25-Jun-2012	1206-05097	4,000.00	R	I Love West Leeds Festival Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-05098	850.00	R	lae
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-05099	1,457.09	R	lae
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-05100	2,621.06	R	lae
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05101	1,058.60	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	06-Jun-2012	1206-05102	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	06-Jun-2012	1206-05103	3,939.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	29-Jun-2012	1206-05104	3,886.00	R	Ibm United Kingdom Limited
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	25-Jun-2012	1206-05105	900.00	R	Iccm
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05106	2,048.55	R	I-Comply
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	01-Jun-2012	1206-05107	122,391.17	R	Igen Enterprises Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	21-Jun-2012	1206-05108	3,600.00	R	Iiger Scaffolding Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Computer Software & Equipment	214	07-Jun-2012	1206-05109	4,767.40	R	Ily Computer Systems Ltd
Leeds City Council	Childrens Services	Children Looked After	Capital	Construction	3	01-Jun-2012	1206-05110	5,007.20	C	Imag Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22-Jun-2012	1206-05111	463.00	R	Image Data Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08-Jun-2012	1206-05112	1,070.00	R	Imageco Visual Imaging Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-05113	28,250.00	R	Img Artists (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01-Jun-2012	1206-05114	8,000.00	R	Imprint Theatre Company
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-05115	600.00	R	Improbable Theatre
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2012	1206-05116	468.00	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	28-Jun-2012	1206-05117	2,800.00	R	Independence Mobility Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jun-2012	1206-05118	5,314.20	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Jun-2012	1206-05119	10,285.80	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Jun-2012	1206-05120	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	21-Jun-2012	1206-05121	13,285.80	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Jun-2012	1206-05122	13,285.80	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-05123	13,728.66	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-05124	14,571.30	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Jun-2012	1206-05125	15,057.01	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-05126	15,057.01	R	Independent Childcare Group Of Schools
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	22-Jun-2012	1206-05127	630.00	R	Independent Design & Display
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05128	644.00	R	Independent Playground Inspections
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	12-Jun-2012	1206-05129	715.00	R	Info Display Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	20-Jun-2012	1206-05130	1,018.97	R	Info Technology Supply Limited
West - North West	West - North West	Corporate Services	Supplies and Services	Subscriptions	226	25-Jun-2012	1206-05131	500.00	R	Information Commissioners Office
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05132	5,292.21	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	14-Jun-2012	1206-05133	1,661.53	R	Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	14-Jun-2012	1206-05134	2,926.54	R	Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	14-Jun-2012	1206-05135	6,725.14	R	Initial Projects Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-05136	420.25	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-05137	493.50	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05138	570.50	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-05139	707.50	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2012	1206-05140	2,254.25	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05141	2,572.40	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05142	3,420.65	R	Inner City Roofing Yorkshire Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Internal Fees	6	22-Jun-2012	1206-05143	25,844.10	C	Ins Sudlows Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Internal Fees	6	19-Jun-2012	1206-05144	59,680.00	C	Ins Sudlows Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-05145	628.32	R	Instarmac Group Plc
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	13-Jun-2012	1206-05146	680.00	R	Institute Of Swimming
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	20-Jun-2012	1206-05147	5,000.00	R	Institute Of Swimming
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	06-Jun-2012	1206-05148	1,685.00	C	Integral
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	06-Jun-2012	1206-05149	2,047.98	C	Integral
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-05150	739.10	R	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-05151	811.11	R	Intelligent Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Jun-2012	1206-05152	682.00	R	Interface Europe Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-05153	1,720.50	R	Interface Europe Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05154	1,465.95	R	Inverclyde Council
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	29-Jun-2012	1206-05155	785,894.38	R	Investors In The Community
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	29-Jun-2012	1206-05156	3,078,340.14	R	Investors In The Community
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-Jun-2012	1206-05157	29,000.00	R	Ireland Wood Childrens Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05158	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	06-Jun-2012	1206-05159	444.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05160	557.18	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jun-2012	1206-05161	463.33	R	Ison Harrison Solicitors
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	01-Jun-2012	1206-05162	1,154.32	R	Iss Facility Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jun-2012	1206-05163	1,500.00	R	Iss Uk Protecting Children
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	21-Jun-2012	1206-05164	609.00	R	Isynergy People Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	21-Jun-2012	1206-05165	722.75	R	Isynergy People Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-05166	735.00	R	Isynergy People Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05167	1,204.15	R	Its Roadrunner Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jun-2012	1206-05168	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	06-Jun-2012	1206-05169	3,523.12	R	Ivy House Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-05170	8,676.64	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jun-2012	1206-05171	16,626.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-05172	641.20	R	Izvg Lip
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-05173	932.40	R	Izvg Lip
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	12-Jun-2012	1206-05174	441.66	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	28-Jun-2012	1206-05175	522.04	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08-Jun-2012	1206-05176	524.81	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Jun-2012	1206-05177	602.91	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22-Jun-2012	1206-05178	610.92	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-05179	638.23	R	J & S Foods Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-05180	453.55	R	J Cheng
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	580	21-Jun-2012	1206-05181	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-05182	1,050.00	R	J Fines
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-05183	2,015.00	R	J G Fleming
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	18-Jun-2012	1206-05184	452.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	26-Jun-2012	1206-05185	452.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05186	1,208.58	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-05187	484.26	R	J K Electric
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	07-Jun-2012	1206-05188	1,111.31	R	J L Harpham Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2012	1206-05189	949.82	R	J P Lennard Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Equipment	203	04-May-2012	1206-05190	562.64	R	J P Lennard Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-05191	449.00	R	J P Tang
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-05192	503.00	R	J Scaith & Sons
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Jun-2012	1206-05193	985.31	R	J Sample
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	22-Jun-2012	1206-05194	420.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	29-Jun-2012	1206-05195	480.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	29-Jun-2012	1206-05196	600.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jun-2012	1206-05197	1,136.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2012	1206-05198	1,366.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01-Jun-2012	1206-05199	9,000.00	R	Jabadao
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05200	2,678.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05201	1,171.60	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Payments To Jacobs And Nps	001	20-Jun-2012	1206-05202	58,781.91	R	Jacobs Engineering UK Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-05203	633.38	R	Jacobs Engineering UK Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-05204	6,850.36	R	Jacobs Engineering UK Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05205	445.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05206	1,061.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Printing	215	15-Jun-2012	1206-05207	894.00	R	Jade Press
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-05208	470.00	R	Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	20-Jun-2012	1206-05209	498.00	R	Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	07-Jun-2012	1206-05210	3,040.00	R	Jade Press
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-05211	500.00	R	Jade Press
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05212	665.72	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-05213	2,735.76	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	29-Jun-2012	1206-05214	1,519.00	R	James Leckey Design Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	08-Jun-2012	1206-05215	1,904.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-Jun-2012	1206-05216	470.00	R	James Reiss
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05217	560.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05218	878.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	11-Jun-2012	1206-05219	1,672.00	R	Jane Held Consulting Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05220	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	06-Jun-2012	1206-05221	1,018.84	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05222	1,573.00	R	Janet Rhodes
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Jun-2012	1206-05223	1,300.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-05224	2,399.84	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-05225	1,645.36	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-05226	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	06-Jun-2012	1206-05227	576.70	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-05228	4,538.21	R	Jay Fostering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2012	1206-05229	7,772.61	R	Jays Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	28-Jun-2012	1206-05230	2,465.72	R	Jcm Seating Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-05231	551.60	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05232	584.92	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-05233	630.73	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-05234	821.62	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-05235	903.97	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2012	1206-05236	1,475.91	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-05237	1,693.35	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2012	1206-05238	2,248.86	R	Jds Trucks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05239	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	06-Jun-2012	1206-05240	467.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05241	1,241.76	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Jun-2012	1206-05242	1,125.00	R	Jean Harris-Hendriks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05243	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	06-Jun-2012	1206-05244	1,342.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05245	532.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05246	-2,566.89	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05247	3,286.77	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05248	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	06-Jun-2012	1206-05249	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	06-Jun-2012	1206-05250	1,550.68	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	11-Jun-2012	1206-05251	25,945.00	C	Jennings Roofing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05252	2,751.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05253	1,476.13	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05254	980.96	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05255	946.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05256	1,428.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05257	1,588.20	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05258	1,595.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05259	1,950.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05260	4,534.80	R	Jet Line
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	29-Jun-2012	1206-05261	958.00	R	Jewson Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-05262	486.00	R	Jewson Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-05263	1,428.00	R	Jewson Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-05264	2,142.00	R	Jewson Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	29-Jun-2012	1206-05265	1,850.00	R	Jill Wilkinson
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-05266	1,474.36	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28-Jun-2012	1206-05267	479.60	R	Jml Hardware Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05268	4,362.38	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05269	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	06-Jun-2012	1206-05270	539.08	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-05271	533.44	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Jun-2012	1206-05272	1,140.00	R	Joanne Astbury
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05273	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	06-Jun-2012	1206-05274	1,606.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05275	472.28	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Premises	General Maintenance	104	13-Jun-2012	1206-05276	471.25	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-05277	448.75	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-05278	710.80	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-05279	949.92	R	Job Earnshaw & Bros Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05280	492.88	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-05281	1,072.00	R	John Atkinson Interiors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-05282	10,885.24	R	John Atkinson Interiors Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	08-Jun-2012	1206-05283	1,018.84	R	John Farrah - Harrogate Toffee
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-05284	615.09	R	John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Jun-2012	1206-05285	3,600.00	R	John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jun-2012	1206-05286	3,600.00	R	John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Jun-2012	1206-05287	3,683.33	R	John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Jun-2012	1206-05288	3,683.33	R	John Hanlon & Company Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Jun-2012	1206-05289	2,250.00	R	John Hayes
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Jun-2012	1206-05290	617.50	R	John Jackson
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-05291	607.00	R	John M Parker
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2012	1206-05292	440.00	R	John Nixon Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05293	1,258.92	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05294	738.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05295	1,649.88	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-05296	885.20	R	Johnsons Of Whitley
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	14-May-2012	1206-05297	1,062.24	R	Johnsons Of Whitley
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	29-May-2012	1206-05298	1,176.60	R	Johnsons Of Whitley
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	30-May-2012	1206-05299	1,272.00	R	Johnsons Of Whitley
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Compulsory Purchase Order - Advertising	020	27-Jun-2012	1206-05300	2,421.36	R	Johnston Publishing (North)
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Advertising	211	08-Jun-2012	1206-05301	515.52	R	Johnston Publishing Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	"Well Being" Large Grants Projects	230	01-Jun-2012	1206-05302	956.07	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29-Jun-2012	1206-05303	477.90	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29-Jun-2012	1206-05304	477.90	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	19-Jun-2012	1206-05305	477.90	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	15-Jun-2012	1206-05306	477.90	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	15-Jun-2012	1206-05307	477.90	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	01-Jun-2012	1206-05308	477.90	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	22-Jun-2012	1206-05309	509.76	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	01-Jun-2012	1206-05310	509.76	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	26-Jun-2012	1206-05311	541.62	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	22-Jun-2012	1206-05312	541.62	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	19-Jun-2012	1206-05313	566.56	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29-Jun-2012	1206-05314	605.34	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	22-Jun-2012	1206-05315	605.34	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	15-Jun-2012	1206-05316	637.38	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	26-Jun-2012	1206-05317	732.78	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	26-Jun-2012	1206-05318	764.64	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	26-Jun-2012	1206-05319	764.64	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	01-Jun-2012	1206-05320	796.50	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	01-Jun-2012	1206-05321	955.80	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	20-Jun-2012	1206-05322	5,097.60	R	Johnston Publishing Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	29-Jun-2012	1206-05323	564.84	R	Johnston Publishing Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	29-Jun-2012	1206-05324	945.12	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Jun-2012	1206-05325	3,306.21	C	Jointline Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-05326	12,098.79	R	Jointline Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Compensation Claims	200	28-Jun-2012	1206-05327	1,794.00	R	Jones Myers Solicitors
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05328	559.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05329	599.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05330	6,738.62	R	Joseph Rowntree Foundation
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	21-Jun-2012	1206-05331	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05332	480.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05333	897.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05334	498.70	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05335	799.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05336	4,053.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05337	1,231.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05338	2,828.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05339	778.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05340	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	06-Jun-2012	1206-05341	2,284.99	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05342	1,386.84	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-05343	644.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05344	2,372.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05345	956.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05346	2,809.56	R	June Caoman Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05347	861.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05348	837.74	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-05349	1,607.40	R	Just Checking Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-05350	750.00	R	Just Fair Laughs
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	28-Jun-2012	1206-05351	2,500.00	C	Jvd Engineering Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-05352	778.00	R	K Barriers Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-05353	5,381.50	R	K Barriers Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05354	1,252.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	14-Jun-2012	1206-05355	603.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	15-Jun-2012	1206-05356	938.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	13-Jun-2012	1206-05357	1,161.96	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	21-Jun-2012	1206-05358	829.50	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	07-Jun-2012	1206-05359	829.50	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	28-Jun-2012	1206-05360	788.00	R	K Yore Odd Doll Productions
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-05361	547.20	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-05362	547.20	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-05363	484.80	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-05364	547.20	R	Kalcrest Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-05365	2,199.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05366	429.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05367	1,992.90	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05368	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	06-Jun-2012	1206-05369	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	06-Jun-2012	1206-05370	1,502.72	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	13-Jun-2012	1206-05371	810.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05372	1,102.04	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05373	491.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05374	511.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05375	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	06-Jun-2012	1206-05376	675.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05377	922.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05378	501.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05379	504.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05380	1,294.28	R	Kathryn Tebbs Independent Living Trust
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	15-Jun-2012	1206-05381	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Jun-2012	1206-05382	2,000.00	R	Katrina Khan
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	15-Jun-2012	1206-05383	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-05384	1,172.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Office Furniture & Equipment	201	19-Jun-2012	1206-05385	862.74	R	Kays Medical Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	01-Jun-2012	1206-05386	858.66	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	07-Jun-2012	1206-05387	4,522.73	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	01-Jun-2012	1206-05388	5,128.05	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	01-Jun-2012	1206-05389	5,339.52	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	13-Jun-2012	1206-05390	9,674.46	R	Kcom Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-05391	465.00	R	Kdf Event Water Management
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	15-Jun-2012	1206-05392	420.60	R	Keel Toys Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	15-Jun-2012	1206-05393	522.60	R	Keel Toys Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	29-Jun-2012	1206-05394	1,307.10	R	Keel Toys Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	07-Jun-2012	1206-05395	2,249.60	R	Keel Toys Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	25-May-2012	1206-05396	570.00	R	Keep Me Promotions
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-05397	473.60	R	Keith Drake Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Clothing & Uniforms	241	19-Jun-2012	1206-05398	2,098.95	R	Keltic Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05399	761.44	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jun-2012	1206-05400	470.91	R	Kesteven Roofing Centre
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06-Jun-2012	1206-05401	685.35	R	Kesteven Roofing Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05402	807.97	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	08-Jun-2012	1206-05403	1,488.00	R	Key Industrial Equipment Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Jun-2012	1206-05404	743.41	R	Keyline Builders Merchants Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05405	7,516.00	R	Keyring Living Support Network
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05406	882.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	15-Jun-2012	1206-05407	1,955.38	R	Kidz Klub Leeds
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Jun-2012	1206-05408	22,246.00	C	Kiely Bros Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2012	1206-05409	2,173.00	R	Kiely Bros Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-05410	15,348.00	R	Kiely Bros Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-05411	208,865.00	R	Kiely Bros Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-Jun-2012	1206-05412	6,359.10	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-Jun-2012	1206-05413	22,007.96	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-Jun-2012	1206-05414	73,057.34	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-05415	729.15	R	Killgerm Chemicals Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-05416	1,950.00	R	Kilo 75
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05417	681.87	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05418	-1,098.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-05419	1,547.31	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-05420	612.40	R	King Scientific
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-05421	420.00	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05422	420.00	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05423	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	28-Jun-2012	1206-05424	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	29-Jun-2012	1206-05425	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	29-Jun-2012	1206-05426	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	22-Jun-2012	1206-05427	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	22-Jun-2012	1206-05428	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	15-Jun-2012	1206-05429	428.57	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-05430	468.29	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-05431	469.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-05432	475.92	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-05433	503.57	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05434	529.09	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-05435	529.88	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05436	530.07	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-05437	533.39	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05438	566.81	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05439	582.83	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05440	591.16	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05441	599.51	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-05442	603.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-05443	603.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05444	603.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2012	1206-05445	608.08	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-05446	614.71	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-05447	645.26	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05448	663.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05449	674.61	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-05450	682.70	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05451	684.18	R	Kingfisher Upvc Windows & Doors Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05452	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	29-Jun-2012	1206-05453	720.97	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05454	743.01	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-05455	763.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05456	764.07	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-05457	789.66	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-05458	795.75	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05459	799.42	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05460	810.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-05461	810.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05462	810.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05463	810.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05464	810.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05465	816.31	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05466	825.01	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05467	836.31	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-05468	836.31	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-05469	846.34	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05470	888.67	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05471	902.16	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05472	922.49	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-05473	982.00	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-05474	982.00	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05475	1,039.28	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05476	1,121.97	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-05477	1,176.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05478	1,222.28	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05479	1,236.52	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05480	1,298.75	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05481	1,432.06	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05482	1,454.93	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05483	1,554.52	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05484	1,672.06	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05485	1,944.66	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	14-Jun-2012	1206-05486	525.21	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	22-Jun-2012	1206-05487	12,835.88	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	22-Jun-2012	1206-05488	13,537.84	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	25-Jun-2012	1206-05489	19,197.80	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-Jun-2012	1206-05490	792.32	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07-Jun-2012	1206-05491	2,391.70	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Jun-2012	1206-05492	3,089.25	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-Jun-2012	1206-05493	11,173.85	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05494	592.00	R	Kingfisher Windows
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05495	5,771.36	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-05496	1,052.12	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-05497	27,876.51	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/S	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05498	1,012.16	R	Kingston Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	19-Jun-2012	1206-05499	482.12	R	Kingston Upon Hull City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	08-Jun-2012	1206-05500	-2,342.00	R	Kingston Upon Hull City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	28-Jun-2012	1206-05501	-2,342.00	R	Kingston Upon Hull City Council
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-05502	500.00	R	Kippax In Bloom
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-05503	9,000.00	R	Kirklees Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By West Yorkshire Loc	524	22-Jun-2012	1206-05504	3,874.00	R	Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	08-Jun-2012	1206-05505	-4,574.00	R	Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	28-Jun-2012	1206-05506	-4,574.00	R	Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Other Income	973	08-Jun-2012	1206-05507	-2,083.33	R	Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Other Income	973	28-Jun-2012	1206-05508	-2,083.33	R	Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	25-Jun-2012	1206-05509	1,729.17	R	Kirklees Met West Yorks Fire And Rescue
Leeds City Council	City Development	Highways	Supplies and Services	Subsistence	256	22-Jun-2012	1206-05510	-1,558.00	R	Kirklees Metropolitan Council
Leeds City Council	City Development	Highways	Supplies and Services	Subsistence	256	22-Jun-2012	1206-05511	969.00	R	Kirklees Metropolitan Council
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05512	870.00	R	Kirklees Metropolitan Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05513	1,108.20	R	Kirkwood
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/S	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05514	527.24	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2012	1206-05515	70,498.08	R	Kisimul Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-05516	1,272.50	R	Kiss Media Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-Jun-2012	1206-05517	595.22	R	Knottingley Trucks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-05518	1,240.48	R	Knowles Court Nursing Home
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	21-Jun-2012	1206-05519	574.02	R	Kone Pic
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	28-Jun-2012	1206-05520	2,050.80	R	Kone Pic
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	15-Jun-2012	1206-05521	760.17	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	15-Jun-2012	1206-05522	760.17	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Computer Software & Equipment	214	29-Jun-2012	1206-05523	5,233.00	R	Konica Minolta Business Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	08-Jun-2012	1206-05524	462.74	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	22-Jun-2012	1206-05525	-9,900.00	R	Kpmg
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Bought In Professional Services	277	22-Jun-2012	1206-05526	14,700.00	R	Kpmg
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-05527	675.48	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-05528	8,089.04	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Printing	215	13-Jun-2012	1206-05529	940.00	R	Kudu Products Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Jun-2012	1206-05530	472.50	R	L Armitage

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Jun-2012	1206-05531	897.75	R	L Armitage
Leeds City Council	Central & Corporate Functions	Benefits	Transfer Payments	Fines And Compensation Orders	623	28-Jun-2012	1206-05532	1,248.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05533	475.52	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	21-Jun-2012	1206-05534	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jun-2012	1206-05535	4,635.12	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jun-2012	1206-05536	7,906.75	R	La International Computer Consultants
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2012	1206-05537	2,276.81	R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2012	1206-05538	6,844.46	R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2012	1206-05539	7,572.58	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	20-Jun-2012	1206-05540	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	20-Jun-2012	1206-05541	1,059.72	R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jun-2012	1206-05542	3,380.08	R	Ladybird Community Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-05543	800.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05544	1,056.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05545	1,056.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05546	1,100.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05547	1,100.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05548	1,320.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-05549	1,540.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05550	2,112.00	R	Ladyline/ Street Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05551	1,057.36	R	Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-05552	1,075.44	R	Lake House Nursing Home
Leeds City Council	City Development	Planning & Sustainable Development	Capital	Construction	3	28-Jun-2012	1206-05553	18,302.21	C	Landscape Engineering Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05554	1,131.20	R	Langtree Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-05555	960.48	R	Langtree Park Nursing Home
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	01-Jun-2012	1206-05556	625.10	R	Language Line Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05557	3,094.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-05558	6,573.85	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-05559	11,135.38	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-05560	1,311.76	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05561	29,563.91	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-05562	6,240.92	R	Larchfield Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05563	-4,782.15	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	06-Jun-2012	1206-05564	5,670.03	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05565	4,521.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05566	3,597.11	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-05567	622.08	R	Laurel Bank Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05568	1,117.12	R	Laurel Bank Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05569	1,867.64	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08-Jun-2012	1206-05570	2,500.00	R	Lcct
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	22-Jun-2012	1206-05571	585.59	R	Lcsl Linear Control Systems Maintenance
Leeds City Council	Childrens Services	Family Support Services	Employees	Agency Staff	008	29-Jun-2012	1206-05572	3,900.00	R	Low Consultants Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05573	817.84	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	06-Jun-2012	1206-05574	1,798.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05575	435.92	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	26-Jun-2012	1206-05576	9,934.00	R	Learning Partnerships
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	01-Jun-2012	1206-05577	6,544.00	R	Learning Partnerships
Leeds City Council	Environment & Neighbourhoods	Learning	Support Services	Internal Charges Received From L & L	490	01-Jun-2012	1206-05578	46,480.00	R	Learning Partnerships
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-05579	1,239.12	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28-Jun-2012	1206-05580	435.35	R	Lee Jackson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05581	898.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05582	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	06-Jun-2012	1206-05583	2,874.08	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05584	10,199.13	R	Leeds Action To Create Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	15-Jun-2012	1206-05585	6,567.66	R	Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	06-Jun-2012	1206-05586	8,372.88	R	Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	06-Jun-2012	1206-05587	11,372.30	R	Leeds Advocacy
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	11-Jun-2012	1206-05588	6,250.00	R	Leeds Ahead
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-05589	425.00	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-05590	782.40	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-05591	10,403.43	R	Leeds Alternative Travel
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-05592	1,244.10	R	Leeds And Yorkshire Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-05593	1,899.16	R	Leeds And Yorkshire Housing Association
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	01-Jun-2012	1206-05594	893.04	R	Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-05595	596.80	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	20-Jun-2012	1206-05596	762.23	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	21-Jun-2012	1206-05597	1,260.05	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	20-Jun-2012	1206-05598	1,305.50	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	20-Jun-2012	1206-05599	2,157.40	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Jun-2012	1206-05600	2,209.28	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	20-Jun-2012	1206-05601	4,466.12	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	21-Jun-2012	1206-05602	40,766.46	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	20-Jun-2012	1206-05603	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	20-Jun-2012	1206-05604	1,950.92	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jun-2012	1206-05605	6,178.76	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Jun-2012	1206-05606	6,178.76	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-05607	6,178.76	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	29-Jun-2012	1206-05608	2,259.19	R	Leeds Black Elders Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-05609	22,937.50	R	Leeds Black Elders Association

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	01-Jun-2012	1206-05610	500.00	R	Leeds Black Elders Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	26-Jun-2012	1206-05611	6,000.00	R	Leeds Chinese Community Association
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	29-Jun-2012	1206-05612	8,586.00	R	Leeds Citizens Advice Bureau
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	01-Jun-2012	1206-05613	8,585.00	R	Leeds Citizens Advice Bureau
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Jun-2012	1206-05614	25,000.00	R	Leeds Citizens Advice Bureau
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	14-Jun-2012	1206-05615	610.00	R	Leeds City College
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	28-Jun-2012	1206-05616	9,484.21	R	Leeds Civic Arts Guild
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	28-Jun-2012	1206-05617	-3,046.00	R	Leeds Civic Arts Guild
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	22-Jun-2012	1206-05618	1,770.00	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire - Occasional	304	03-May-2012	1206-05619	4,428.00	R	Leeds Commercial
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire -Occasional	304	15-Jun-2012	1206-05620	660.00	R	Leeds Commercial Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Income	Other Income	973	29-Jun-2012	1206-05621	1,144.94	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Jun-2012	1206-05622	420.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jun-2012	1206-05623	423.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Jun-2012	1206-05624	446.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jun-2012	1206-05625	446.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jun-2012	1206-05626	453.60	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jun-2012	1206-05627	459.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jun-2012	1206-05628	459.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-05629	460.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-Jun-2012	1206-05630	465.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jun-2012	1206-05631	468.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jun-2012	1206-05632	469.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Jun-2012	1206-05633	470.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Jun-2012	1206-05634	470.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Jun-2012	1206-05635	470.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Jun-2012	1206-05636	478.80	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Jun-2012	1206-05637	478.80	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Jun-2012	1206-05638	484.38	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Jun-2012	1206-05639	484.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Jun-2012	1206-05640	484.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jun-2012	1206-05641	484.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jun-2012	1206-05642	484.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jun-2012	1206-05643	484.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jun-2012	1206-05644	484.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Jun-2012	1206-05645	484.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jun-2012	1206-05646	504.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Jun-2012	1206-05647	556.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Jun-2012	1206-05648	568.43	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Jun-2012	1206-05649	579.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jun-2012	1206-05650	579.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jun-2012	1206-05651	579.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jun-2012	1206-05652	579.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Jun-2012	1206-05653	615.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-Jun-2012	1206-05654	642.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Jun-2012	1206-05655	703.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jun-2012	1206-05656	756.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jun-2012	1206-05657	976.90	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-05658	5,249.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-05659	12,861.00	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Vehicle Maintenance	301	22-Jun-2012	1206-05660	807.26	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	27-Jun-2012	1206-05661	494.00	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	06-Jun-2012	1206-05662	494.00	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	08-Jun-2012	1206-05663	494.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jun-2012	1206-05664	484.50	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jun-2012	1206-05665	484.50	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-05666	560.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jun-2012	1206-05667	1,520.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jun-2012	1206-05668	1,600.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jun-2012	1206-05669	1,909.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	22-Jun-2012	1206-05670	446.50	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	18-Jun-2012	1206-05671	459.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	18-Jun-2012	1206-05672	459.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	18-Jun-2012	1206-05673	459.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	19-Jun-2012	1206-05674	510.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	External Hire -Occasional	304	22-Jun-2012	1206-05675	798.00	R	Leeds Commercial Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	28-Jun-2012	1206-05676	1,080.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	28-Jun-2012	1206-05677	1,792.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	28-Jun-2012	1206-05678	-197,644.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	28-Jun-2012	1206-05679	-19,121.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	28-Jun-2012	1206-05680	205,000.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Bought In Professional Services	277	28-Jun-2012	1206-05681	8,489.50	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	29-Jun-2012	1206-05682	49,044.66	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	29-Jun-2012	1206-05683	107,280.10	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	29-Jun-2012	1206-05684	115,626.47	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	29-Jun-2012	1206-05685	191,450.02	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	29-Jun-2012	1206-05686	218,442.51	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	29-Jun-2012	1206-05687	880,719.11	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	22-Jun-2012	1206-05688	2,520,548.63	C	Leeds D&B One Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2012	1206-05689	2,140.70	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-05690	5,965.80	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-05691	14,741.40	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05692	1,167.60	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05693	2,526.44	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05694	4,839.01	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05695	6,041.10	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05696	17,430.80	R	Leeds Federated Housing Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	07-Jun-2012	1206-05697	1,462.93	C	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	20-Jun-2012	1206-05698	1,499.00	C	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	07-Jun-2012	1206-05699	1,843.23	C	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	15-Jun-2012	1206-05700	11,150.00	C	Leeds Grand Theatre & Opera
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	07-Jun-2012	1206-05701	8,884.00	R	Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-05702	27,830.00	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jun-2012	1206-05703	8,011.23	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jun-2012	1206-05704	8,011.23	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-05705	1,186.37	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-05706	7,834.13	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05707	4,891.29	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05708	7,141.90	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05709	8,004.83	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05710	8,564.12	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05711	8,826.23	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05712	12,228.33	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05713	18,143.37	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05714	64,651.15	R	Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	29-Jun-2012	1206-05715	465,134.94	R	Leeds Independent Living Accommodation
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	29-Jun-2012	1206-05716	16,025.00	R	Leeds Involving People
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Public Clocks	288	06-Jun-2012	1206-05717	500.00	R	Leeds Irish Arts Foundation
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Recurring & Major Grants Projects	229	29-Jun-2012	1206-05718	8,462.00	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-05719	5,824.66	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05720	21,260.16	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-05721	4,795.32	R	Leeds Jewish Care Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-05722	7,770.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	11-Jun-2012	1206-05723	6,875.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-05724	14,678.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-05725	435.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2012	1206-05726	464.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-05727	464.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2012	1206-05728	514.75	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2012	1206-05729	949.66	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-05730	1,391.84	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-05731	59,849.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05732	3,491.16	R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Jun-2012	1206-05733	1,400.00	R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Jun-2012	1206-05734	3,924.83	R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Jun-2012	1206-05735	4,122.38	R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Jun-2012	1206-05736	4,671.64	R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-05737	5,678.57	R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-05738	6,828.60	R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Jun-2012	1206-05739	22,195.75	R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Jun-2012	1206-05740	22,646.26	R	Leeds Jewish Welfare Board
Leeds City Council	City Development	Recreation	Supplies and Services	Teaching Furniture & Equipment	207	15-Jun-2012	1206-05741	1,349.00	R	Leeds Law League
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	28-Jun-2012	1206-05742	1,400.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	21-Jun-2012	1206-05743	1,590.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	28-Jun-2012	1206-05744	1,600.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	21-Jun-2012	1206-05745	1,802.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	21-Jun-2012	1206-05746	2,014.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	21-Jun-2012	1206-05747	2,050.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	21-Jun-2012	1206-05748	2,050.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	21-Jun-2012	1206-05749	2,332.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	21-Jun-2012	1206-05750	2,332.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	28-Jun-2012	1206-05751	6,738.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	28-Jun-2012	1206-05752	7,748.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	28-Jun-2012	1206-05753	8,156.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	28-Jun-2012	1206-05754	9,116.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	28-Jun-2012	1206-05755	11,069.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	28-Jun-2012	1206-05756	11,069.00	C	Leeds Lep Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Car Parking Fees	312	03-May-2012	1206-05757	837.00	R	Leeds Metropolitan Unive
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	27-Jun-2012	1206-05758	1,090.00	R	Leeds Metropolitan University
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2012	1206-05759	610.00	R	Leeds Metropolitan University
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05760	860.00	R	Leeds Metropolitan University
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05761	18,858.99	R	Leeds Mind
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-05762	7,041.00	R	Leeds Occupational Health
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-05763	10,714.00	R	Leeds Older Peoples Forum
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	01-Jun-2012	1206-05764	2,580.50	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other NHS Bodies	522	27-Jun-2012	1206-05765	53,240.75	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-05766	113,199.68	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jun-2012	1206-05767	2,025.76	R	Leeds Partnerships Nhs Foundation Trust

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	29-Jun-2012	1206-05768	4,185.93	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	21-Jun-2012	1206-05769	4,866.81	R	Leeds Philharmonic Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Jun-2012	1206-05770	70,000.00	R	Leeds Play Network
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2012	1206-05771	8,000.00	R	Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jun-2012	1206-05772	30,000.00	R	Leeds Pre-School Learning Alliance
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Non-Recurring Grants	227	20-Jun-2012	1206-05773	1,000.00	R	Leeds Pride
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20-Jun-2012	1206-05774	2,000.00	R	Leeds Pride
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Non-Recurring Grants	227	22-Jun-2012	1206-05775	8,463.00	R	Leeds Racial Equality Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01-Jun-2012	1206-05776	2,000.00	R	Leeds Reach
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Non-Recurring Grants	227	29-Jun-2012	1206-05777	500.00	R	Leeds Refugee Forum
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2012	1206-05778	38,000.00	R	Leeds Reggae Concert
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jun-2012	1206-05779	28,617.50	R	Leeds Survivor Led Crisis Service
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-05780	3,649.19	R	Leeds Taxi Owners Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	15-Jun-2012	1206-05781	1,435.43	R	Leeds Taxi Owners Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	15-Jun-2012	1206-05782	6,139.54	R	Leeds Taxi Owners Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29-Jun-2012	1206-05783	46,856.24	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25-Jun-2012	1206-05784	2,000.00	R	Leeds Theatre In Education Company
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05785	2,500.00	R	Leeds United Football Club Limited
Leeds City Council	City Development	City Development	State Of The River Management Expend.	002	22-Jun-2012	1206-05786	2,000.00	R	Leeds Waterfront Festival Committee	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jun-2012	1206-05787	5,590.50	R	Leeds Weekend Care Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Jun-2012	1206-05788	5,590.50	R	Leeds Weekend Care Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jun-2012	1206-05789	10,899.75	R	Leeds Weekend Care Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-Jun-2012	1206-05790	42,963.00	R	Leeds Weekend Care Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Jun-2012	1206-05791	42,963.00	R	Leeds Weekend Care Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05792	1,000.00	R	Leeds West Academy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-05793	3,897.00	R	Leeds West Indian Centre Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05794	39,372.49	R	Leeds Womens Aid
Leeds City Council	City Development	Economic Development	Premises	Rents	141	29-Jun-2012	1206-05795	29,625.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2012	1206-05796	18,399.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05797	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	06-Jun-2012	1206-05798	19,734.74	R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05799	6,075.76	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05800	3,668.96	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05801	11,730.04	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-05802	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	06-Jun-2012	1206-05803	3,230.80	R	Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05804	2,879.04	R	Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jun-2012	1206-05805	2,674.52	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-05806	2,602.68	R	Leonard Cheshire Of Gloucestershire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05807	2,634.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05808	823.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05809	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	06-Jun-2012	1206-05810	698.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05811	1,852.32	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-Jun-2012	1206-05812	495.00	R	Let Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05813	629.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-05814	7,917.16	R	Levitt Mill & Barn
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Central Training	079	01-Jun-2012	1206-05815	598.00	R	Lexisnexis Butterworths
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06-Jun-2012	1206-05816	4,579.62	R	Ley Community Drug And Alcohol
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jun-2012	1206-05817	510.70	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jun-2012	1206-05818	553.56	R	Liberty Support
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jun-2012	1206-05819	11,869.24	R	Life Links
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jun-2012	1206-05820	5,749.80	R	Life Links Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	01-Jun-2012	1206-05821	1,465.92	R	Lifemap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	25-Jun-2012	1206-05822	9,996.00	R	Lighthouse Healthcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	29-Jun-2012	1206-05823	9,996.00	R	Lighthouse Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05824	1,124.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05825	417.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-05826	3,180.00	R	Lily Thompson House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jun-2012	1206-05827	6,940.76	R	Lily Thompson House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05828	-5,115.02	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05829	6,692.02	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05830	1,451.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jun-2012	1206-05831	1,543.62	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05832	807.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Jun-2012	1206-05833	550.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01-Jun-2012	1206-05834	2,050.96	R	Lisa Hulme
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	15-Jun-2012	1206-05835	2,320.70	R	Lisa Hulme
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05836	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	06-Jun-2012	1206-05837	1,064.60	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Jun-2012	1206-05838	1,061.76	R	Little Learners Private Day Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	11-Jun-2012	1206-05839	988.50	R	Little People (Stanningley) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05840	2,382.72	R	Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05841	11,012.40	R	Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-05842	8,347.12	R	Livability
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Jun-2012	1206-05843	845.75	R	Liz Hall Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Jun-2012	1206-05844	918.32	R	Liz Hall Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	20-Jun-2012	1206-05845	891.49	R	Lloyds & Co Letchworth Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-05846	715.00	R	Lloyds British Testing Plc

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-05847	2,002.50	R	Lloyds Pharmacy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-05848	492.75	R	Lloyds Tsb Commercial Finance Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-05849	2,328.75	R	Lloyds Tsb Commercial Finance Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-05850	585.00	R	Lmfs Trading Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-05851	3,505.26	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-05852	9,276.83	R	Local Care Force
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Jun-2012	1206-05853	451.00	R	Local Care Force
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Jun-2012	1206-05854	514.60	R	Local Care Force
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Jun-2012	1206-05855	606.93	R	Local Care Force
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Jun-2012	1206-05856	663.60	R	Local Care Force
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18-Jun-2012	1206-05857	544.50	R	Local Care Force
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05858	1,091.70	R	Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05859	7,238.46	R	Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	26-Jun-2012	1206-05860	1,379.93	R	Local Government Association
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Memberships	226	26-Jun-2012	1206-05861	101,921.62	R	Local Government Association
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Memberships	226	28-Jun-2012	1206-05862	59,529.06	R	Local Government Yorkshire & Humber
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-05863	16,983.48	R	Lofthouse Grange And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05864	20,100.77	R	Lofthouse Grange And Lodge
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	22-Jun-2012	1206-05865	62,577.51	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	22-Jun-2012	1206-05866	106,835.23	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	01-Jun-2012	1206-05867	560.24	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	01-Jun-2012	1206-05868	1,002.17	R	Lombard North Central Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jun-2012	1206-05869	2,310.00	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Jun-2012	1206-05870	2,420.00	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jun-2012	1206-05871	2,612.40	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Jun-2012	1206-05872	2,736.80	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Jun-2012	1206-05873	3,003.00	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Jun-2012	1206-05874	3,118.50	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jun-2012	1206-05875	3,465.00	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jun-2012	1206-05876	3,465.00	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Jun-2012	1206-05877	588.32	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jun-2012	1206-05878	1,254.00	R	Londonderry Garage Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05879	1,258.40	R	Longroyds
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	19-Jun-2012	1206-05880	580.00	R	Loop Detection Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	19-Jun-2012	1206-05881	2,265.95	R	Loop Detection Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	06-Jun-2012	1206-05882	4,809.20	R	Loop Detection Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Central Training	019	22-Jun-2012	1206-05883	1,000.00	R	Lorensbergs Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	274	22-Jun-2012	1206-05884	1,000.00	R	Lorensbergs Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05885	539.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Jun-2012	1206-05886	14,409.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05887	435.92	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jun-2012	1206-05888	1,068.50	R	Louise McCallum
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	28-Jun-2012	1206-05889	1,194.70	R	Louise Nelson
Leeds City Council	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	15-Jun-2012	1206-05890	1,320.00	R	Love Digi
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06-Jun-2012	1206-05891	97,623.28	C	Lovell Partnerships Limited
West - North West	West - North West	Corporate Services	Premises	Cct Contract Cleaning	129	12-Jun-2012	1206-05892	550.24	R	Lpm Cleaning Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08-Jun-2012	1206-05893	2,500.00	R	Ls14 Trust
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2012	1206-05894	2,100.00	R	Lsdbp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05895	480.00	R	Lss Waste Management Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05896	610.08	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	26-Jun-2012	1206-05897	12,750.00	R	Lumen Arts
Leeds City Council	City Development	Recreation	Capital	Construction	3	19-Jun-2012	1206-05898	51,537.50	C	Luminance Pro Lighting Systems Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-05899	1,469.28	R	Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05900	3,317.36	R	Lydgate Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-05901	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	06-Jun-2012	1206-05902	2,741.08	R	Lynda Cohen House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jun-2012	1206-05903	21,104.76	R	Lynda Cohen House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05904	435.68	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	08-Jun-2012	1206-05905	1,400.00	R	Lynda Moore
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05906	690.84	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jun-2012	1206-05907	488.00	R	Lynn Mcfadyen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Jun-2012	1206-05908	541.50	R	Lynn Mcfadyen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Jun-2012	1206-05909	750.50	R	Lynn Mcfadyen
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05910	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	06-Jun-2012	1206-05911	552.52	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Consumables	210	29-Jun-2012	1206-05912	453.13	R	Lyreco Uk Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Office Furniture & Equipment	201	29-Jun-2012	1206-05913	423.10	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Jun-2012	1206-05914	753.00	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	29-Jun-2012	1206-05915	440.65	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Office Consumables	210	29-Jun-2012	1206-05916	486.30	R	Lyreco Uk Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Stationery & External Printing	210	21-May-2012	1206-05917	522.13	R	Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Postages	212	07-May-2012	1206-05918	600.00	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Stationery & External Printing	210	04-May-2012	1206-05919	684.00	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Stationery & External Printing	210	04-May-2012	1206-05920	700.96	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Stationery & External Printing	210	14-May-2012	1206-05921	753.00	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Stationery & External Printing	210	07-May-2012	1206-05922	602.40	R	Lyreco Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Stationery & External Printing	210	04-May-2012	1206-05923	574.12	R	Lyreco Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Stationery & External Printing	210	04-May-2012	1206-05924	3,343.32	R	Lyreco Uk Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15-Jun-2012	1206-05925	494.00	R	M & S Water Services Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05926	1,786.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-05927	20,043.51	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05928	2,230.96	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	12-Jun-2012	1206-05929	500.00	C	M J McCarthy Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-05930	659.50	R	M Opl
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-05931	666.66	R	M Prazanova
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	12-Jun-2012	1206-05932	826.00	R	M Widdup & Sons Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-Jun-2012	1206-05933	1,534.30	R	Magna Large Print Books
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	28-Jun-2012	1206-05934	1,214.50	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	28-Jun-2012	1206-05935	1,522.00	R	Mahony & Ward
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-05936	426.80	R	Mahood Brothers Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-05937	833.10	R	Mahood Brothers Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	01-Jun-2012	1206-05938	603.06	R	Major Equipment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05939	779.83	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05940	1,622.88	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-05941	3,084.80	R	Making Space
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-05942	1,641.70	R	Making Space
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01-Jun-2012	1206-05943	1,000.00	R	Makor Charitable Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05944	523.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Memberships	226	20-Jun-2012	1206-05945	3,903.00	R	Manchester City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	01-Jun-2012	1206-05946	640.80	R	Manchester City Council
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-05947	435.00	R	Manchester Safety Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jun-2012	1206-05948	772.25	R	Manchester Safety Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05949	688.96	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-05950	2,134.00	R	Mannion Executive Travel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05951	1,719.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05952	14,036.40	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-05953	1,719.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05954	1,009.00	R	Manor House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05955	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	06-Jun-2012	1206-05956	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	06-Jun-2012	1206-05957	1,036.48	R	Manor Park Care Home
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	27-Jun-2012	1206-05958	13,125.00	R	Mapeley Gamma Acquisition Co (1) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2012	1206-05959	27,113.63	R	Maple Estates
Leeds City Council	City Development	Asset Management Services	Premises	Premises Related Insurance	170	08-Jun-2012	1206-05960	1,524.52	R	Maple Estates
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	27-Jun-2012	1206-05961	1,331.10	R	Maplin Electronics Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05962	1,112.80	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-05963	519.90	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-05964	519.90	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2012	1206-05965	669.54	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05966	678.24	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05967	840.75	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05968	935.70	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05969	1,029.85	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05970	1,869.75	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-05971	2,512.16	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05972	3,043.32	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-05973	3,845.87	R	Marcher Roofing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-05974	420.00	R	Marcher Roofing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-05975	912.00	R	Marcher Roofing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-05976	1,690.00	R	Marcher Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05977	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	06-Jun-2012	1206-05978	690.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05979	611.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05980	420.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05981	543.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05982	1,243.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05983	530.84	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	21-Jun-2012	1206-05984	2,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05985	1,507.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Supplies And Services Insurance	219	21-Jun-2012	1206-05986	1,500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05987	773.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05988	1,692.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05989	460.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-05990	1,210.32	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-05991	3,200.00	R	Margot Avill-Lee
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05992	2,153.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05993	1,090.68	R	Maria Mallaband Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05994	6,940.95	R	Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05995	1,074.12	R	Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-05996	12,179.12	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	06-Jun-2012	1206-05997	9,817.56	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-05998	2,615.52	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-05999	925.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06000	2,861.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06001	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	06-Jun-2012	1206-06002	417.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-06003	3,088.60	R	Marina Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06004	1,113.04	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06005	1,041.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06006	595.16	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Jun-2012	1206-06007	7,147.00	C	Mark Dobson Paving Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Jun-2012	1206-06008	10,630.00	C	Mark Dobson Paving Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06009	5,736.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-06010	754.40	R	Marketa Dolezalova
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-06011	4,488.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-06012	1,688.00	R	Marquiss Court Residential Home
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-06013	440.00	R	Marral Chemicals Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Supplies And Services Insurance	219	22-Jun-2012	1206-06014	24,816.81	R	Marsh Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06015	1,064.00	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06016	1,221.80	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06017	1,361.92	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-06018	1,415.36	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06019	1,484.48	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06020	1,668.84	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06021	1,668.84	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06022	3,988.48	R	Marshalls Mono Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	21-Jun-2012	1206-06023	721.80	R	Marston Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Jun-2012	1206-06024	890.00	R	Martin & Co Estate Agents
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-06025	800.00	R	Martin & Co Estate Agents
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-06026	467.50	R	Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-06027	1,500.00	R	Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-06028	4,410.10	R	Martin Carthy Contracting
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	15-Jun-2012	1206-06029	1,081.56	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01-Jun-2012	1206-06030	2,774.38	C	Martin Mullen Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01-Jun-2012	1206-06031	31,576.00	C	Martin Mullen Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jun-2012	1206-06032	22,080.20	C	Martin Mullen Building Contractors Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Jun-2012	1206-06033	506.64	R	Martinez Wines
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06034	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	06-Jun-2012	1206-06035	1,359.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06036	1,379.20	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Jun-2012	1206-06037	800.00	R	Material Worth Interiors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-06038	425.00	R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-06039	426.23	R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-06040	1,551.48	R	Mathewson & Rosemond Ltd
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	15-Jun-2012	1206-06041	546.89	R	Matrix Uniforms
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06042	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	06-Jun-2012	1206-06043	1,717.53	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-06044	1,685.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06045	504.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06046	502.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06047	929.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06048	563.68	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	11-Jun-2012	1206-06049	1,050.00	R	Max Amesbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06050	968.12	R	REDACTED PERSONAL DATA
Leeds City Council	East - North East	Headquarters	Premises	Repairs To Buildings Ext Contractors	109	29-Jun-2012	1206-06051	441.08	R	Mayfair Security
Leeds City Council	East - North East	Headquarters	Premises	Repairs To Buildings Ext Contractors	109	07-Jun-2012	1206-06052	441.08	R	Mayfair Security
Leeds City Council	East - North East	Housing Services	Premises	General Maintenance	104	22-Jun-2012	1206-06053	1,871.88	R	Mayfair Security
Leeds City Council	East - North East	Housing Services	Premises	General Maintenance	104	13-Jun-2012	1206-06054	4,919.46	R	Mayfair Security
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	22-Jun-2012	1206-06055	1,018.36	R	Mayfield Books & Gifts
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Employees	Retirement Gifts	065	01-Jun-2012	1206-06056	3,000.00	R	Mce (Yorkshire) Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	20-Jun-2012	1206-06057	538.85	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	22-Jun-2012	1206-06058	580.30	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	29-Jun-2012	1206-06059	607.44	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	12-Jun-2012	1206-06060	2,505.58	R	Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	14-Jun-2012	1206-06061	756.00	R	Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	14-Jun-2012	1206-06062	5,282.11	R	Mcginley Human Resources
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	27-Jun-2012	1206-06063	1,430.00	R	Mcp Environmental Services Lip
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	27-Jun-2012	1206-06064	5,249.00	R	Mcp Environmental Services Lip
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06065	9,328.68	R	Meadow Booke Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2012	1206-06066	7,548.44	R	Mears Care Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	27-Jun-2012	1206-06067	117,964.04	R	Mears Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-06068	1,116.73	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-06069	5,355.70	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Jun-2012	1206-06070	425.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2012	1206-06071	671.20	R	Medipost
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-06072	1,433.00	R	Melissa Barker-Simpson
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	28-Jun-2012	1206-06073	469.29	R	Mellor Properties
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06074	475.95	R	Memco Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06075	828.48	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-06076	3,222.00	R	Mencap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-06077	3,369.60	R	Mencap
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06078	19,532.13	R	Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-06079	1,790.56	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-06080	25,494.44	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06081	7,033.92	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06082	44,695.27	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06083	560.00	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-06084	438.75	R	Merrion Hotel
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jun-2012	1206-06085	900.00	R	Metal Supermarkets (Leeds)
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-06086	710.88	R	Metamark Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06087	1,066.32	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	22-Jun-2012	1206-06088	9,148.85	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	22-Jun-2012	1206-06089	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	06-Jun-2012	1206-06090	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	11-Jun-2012	1206-06091	25,631.50	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-Jun-2012	1206-06092	31,647.40	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-Jun-2012	1206-06093	39,559.25	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06094	1,025.48	R	Methodist Homes For The Aged
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2012	1206-06095	3,745.50	R	Metric Group Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	21-Jun-2012	1206-06096	9,646.00	R	Mgb Plastics Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06097	584.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06098	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	06-Jun-2012	1206-06099	1,586.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06100	497.36	R	REDACTED PERSONAL DATA
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	06-Jun-2012	1206-06101	435.50	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	12-Jun-2012	1206-06102	481.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	25-Jun-2012	1206-06103	481.00	R	Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-06104	600.00	R	Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	28-Jun-2012	1206-06105	750.00	R	Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-06106	800.00	R	Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	11-Jun-2012	1206-06107	1,000.00	R	Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	06-Jun-2012	1206-06108	1,000.00	R	Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	06-Jun-2012	1206-06109	1,000.00	R	Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	19-Jun-2012	1206-06110	1,250.00	R	Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-06111	1,250.00	R	Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	06-Jun-2012	1206-06112	1,250.00	R	Michael Page International
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	12-Jun-2012	1206-06113	526.50	R	Michael Pease Social Work Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	12-Jun-2012	1206-06114	1,944.00	R	Michael Pease Social Work Consultancy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06115	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	06-Jun-2012	1206-06116	1,330.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06117	1,783.15	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-06118	2,000.00	R	Micklefield Parish Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	19-Jun-2012	1206-06119	1,300.00	R	Mid Yorkshire Hospitals Nhs Trust
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	08-Jun-2012	1206-06120	1,250.00	R	Middleton Elderly Aid
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-06121	10,587.50	R	Middleton Elderly Aid 2000
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Recurring & Major Grantss Projects	229	08-Jun-2012	1206-06122	11,739.00	R	Middleton Neighbourhood & Family
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-06123	8,940.00	R	Milbury Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06-Jun-2012	1206-06124	11,275.36	R	Milewood Healthcare
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Jun-2012	1206-06125	626.62	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Jun-2012	1206-06126	912.32	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06127	1,034.32	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Jun-2012	1206-06128	1,095.32	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08-Jun-2012	1206-06129	1,222.26	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-06130	1,351.36	R	Milford Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	06-Jun-2012	1206-06131	509.26	R	Milford Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	28-Jun-2012	1206-06132	766.50	C	Milford Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-06133	681.57	R	Milford Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-06134	766.50	R	Milford Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-06135	766.50	R	Milford Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-06136	500.00	R	Mill Lane Lift Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-06137	4,087.38	R	Mill Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06138	1,083.84	R	Mill Lodge Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	29-Jun-2012	1206-06139	513.60	R	Millars Ark Toys Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-06140	7,555.28	R	Millennium Care
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	12-Jun-2012	1206-06141	18,185.27	C	Miller Homes Ltd - Yorkshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06142	974.72	R	Millfields Care
Leeds City Council	City Development	Libraries, Arts & Heritage	Support Services	Professional Legal Services Charges	410	20-Jun-2012	1206-06143	2,100.00	R	Milners Solicitors
Leeds City Council	City Development	Libraries, Arts & Heritage	Support Services	Professional Legal Services Charges	410	01-Jun-2012	1206-06144	3,200.00	R	Milners Solicitors
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06-Jun-2012	1206-06145	17,554.84	R	Mineral Cottage Residential Home Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Training Costs	071	01-Jun-2012	1206-06146	450.00	R	Minerals Products Association
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	22-Jun-2012	1206-06147	450.00	R	Mip (Uk) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-06148	737.00	R	Mitchell Fox & Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-06149	569.85	R	Mitchell Powersystems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-06150	1,083.03	R	Mitchell Powersystems
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06151	582.16	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Jun-2012	1206-06152	18,918.00	C	Mmx Communications Services Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	20-Jun-2012	1206-06153	2,060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	28-Jun-2012	1206-06154	2,060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	20-Jun-2012	1206-06155	2,060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	20-Jun-2012	1206-06156	2,060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	08-Jun-2012	1206-06157	3,296.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	18-Jun-2012	1206-06158	3,708.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	08-Jun-2012	1206-06159	3,708.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	20-Jun-2012	1206-06160	4,120.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	20-Jun-2012	1206-06161	5,974.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	08-Jun-2012	1206-06162	6,270.00	C	Modis International Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	26-Jun-2012	1206-06163	6,600.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	07-Jun-2012	1206-06164	704.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	07-Jun-2012	1206-06165	704.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	18-Jun-2012	1206-06166	795.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jun-2012	1206-06167	795.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	26-Jun-2012	1206-06168	803.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	18-Jun-2012	1206-06169	814.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	11-Jun-2012	1206-06170	863.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jun-2012	1206-06171	863.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	07-Jun-2012	1206-06172	863.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	11-Jun-2012	1206-06173	896.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	07-Jun-2012	1206-06174	929.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	26-Jun-2012	1206-06175	935.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jun-2012	1206-06176	935.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	11-Jun-2012	1206-06177	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	26-Jun-2012	1206-06178	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jun-2012	1206-06179	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	18-Jun-2012	1206-06180	1,058.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	07-Jun-2012	1206-06181	1,058.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	11-Jun-2012	1206-06182	1,102.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	11-Jun-2012	1206-06183	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jun-2012	1206-06184	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	18-Jun-2012	1206-06185	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	26-Jun-2012	1206-06186	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jun-2012	1206-06187	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	07-Jun-2012	1206-06188	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	07-Jun-2012	1206-06189	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	26-Jun-2012	1206-06190	1,277.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jun-2012	1206-06191	1,321.25	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	08-Jun-2012	1206-06192	1,330.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jun-2012	1206-06193	1,677.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	26-Jun-2012	1206-06194	1,920.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jun-2012	1206-06195	1,920.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	07-Jun-2012	1206-06196	1,920.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	08-Jun-2012	1206-06197	2,485.93	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	18-Jun-2012	1206-06198	2,517.40	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	08-Jun-2012	1206-06199	2,989.40	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Jun-2012	1206-06200	3,020.92	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	11-Jun-2012	1206-06201	3,115.28	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	26-Jun-2012	1206-06202	3,524.39	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	18-Jun-2012	1206-06203	4,800.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	26-Jun-2012	1206-06204	4,800.00	R	Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	18-Jun-2012	1206-06205	7,828.00	C	Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	08-Jun-2012	1206-06206	7,828.00	C	Modis International Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-06207	686.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06208	-2,022.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06209	4,320.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06210	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	06-Jun-2012	1206-06211	934.48	R	REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	14-Jun-2012	1206-06212	2,927.26	C	Monaghans (Uk) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-06213	17,033.50	R	Moor Allerton Elderly Care
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	20-Jun-2012	1206-06214	630.60	R	Moorcroft Debt Recovery Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-06215	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	06-Jun-2012	1206-06216	12,447.59	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-06217	2,495.84	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-06218	1,235.64	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-06219	3,365.20	R	Moorfield House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	01-Jun-2012	1206-06220	1,736.10	R	Moorlands School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	01-Jun-2012	1206-06221	2,083.30	R	Moorlands School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-06222	13,426.96	R	Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06223	2,229.22	R	Moorleigh Nursing Home
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	08-Jun-2012	1206-06224	3,365.43	R	Moorstown Community Group
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-06225	842.76	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Jun-2012	1206-06226	842.76	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-06227	959.81	R	Morgan Hunt Public Sector Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Jun-2012	1206-06228	875.00	R	Morley Community Church
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-06229	22,826.25	R	Morley Elderly Action
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08-Jun-2012	1206-06230	2,000.00	R	Morley Literature Festival
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	18-Jun-2012	1206-06231	1,888.50	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	18-Jun-2012	1206-06232	1,952.48	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	18-Jun-2012	1206-06233	3,504.24	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	18-Jun-2012	1206-06234	3,632.16	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	18-Jun-2012	1206-06235	13,734.98	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	18-Jun-2012	1206-06236	884.25	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	18-Jun-2012	1206-06237	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	18-Jun-2012	1206-06238	14,957.09	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	06-Jun-2012	1206-06239	9,503.24	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	13-Jun-2012	1206-06240	11,413.89	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	27-Jun-2012	1206-06241	12,302.65	R	Morrison Fs

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	22-Jun-2012	1206-06242	23,652.45	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	27-Jun-2012	1206-06243	70,635.04	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	06-Jun-2012	1206-06244	74,379.40	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	22-Jun-2012	1206-06245	140,501.93	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	13-Jun-2012	1206-06246	297,227.51	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	27-Jun-2012	1206-06247	1,292.60	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	06-Jun-2012	1206-06248	2,759.45	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	28-Jun-2012	1206-06249	8,658.12	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	13-Jun-2012	1206-06250	11,057.67	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	22-Jun-2012	1206-06251	11,301.39	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	28-Jun-2012	1206-06252	14,419.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	18-Jun-2012	1206-06253	868.65	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	18-Jun-2012	1206-06254	2,746.61	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	06-Jun-2012	1206-06255	4,072.46	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	29-Jun-2012	1206-06256	8,497.46	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-Jun-2012	1206-06257	8,952.45	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	27-Jun-2012	1206-06258	11,647.49	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22-Jun-2012	1206-06259	23,393.01	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	20-Jun-2012	1206-06260	35,989.84	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	27-Jun-2012	1206-06261	41,816.39	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	29-Jun-2012	1206-06262	84,323.81	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	18-Jun-2012	1206-06263	85,677.16	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	25-Jun-2012	1206-06264	106,476.82	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	27-Jun-2012	1206-06265	191,354.41	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	13-Jun-2012	1206-06266	2,061.10	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	22-Jun-2012	1206-06267	2,952.98	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	06-Jun-2012	1206-06268	3,125.19	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	08-Jun-2012	1206-06269	11,309.28	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	18-Jun-2012	1206-06270	18,422.86	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Jun-2012	1206-06271	20,441.87	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19-Jun-2012	1206-06272	26,780.26	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	06-Jun-2012	1206-06273	38,559.45	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Jun-2012	1206-06274	49,284.03	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	08-Jun-2012	1206-06275	50,506.68	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	13-Jun-2012	1206-06276	59,396.33	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Jun-2012	1206-06277	67,493.21	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	27-Jun-2012	1206-06278	73,907.55	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Jun-2012	1206-06279	80,057.59	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22-Jun-2012	1206-06280	89,361.65	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Jun-2012	1206-06281	113,245.01	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Jun-2012	1206-06282	132,540.91	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Jun-2012	1206-06283	189,910.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Jun-2012	1206-06284	226,417.17	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Jun-2012	1206-06285	241,229.65	C	Morrison Fs
West - North West	West - North West	Corporate Services	Premises	General Maintenance	104	22-Jun-2012	1206-06286	685.75	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	Buildings	101	22-Jun-2012	1206-06287	1,184.48	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	18-Jun-2012	1206-06288	501.02	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	29-Jun-2012	1206-06289	690.00	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	18-Jun-2012	1206-06290	1,220.30	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	29-Jun-2012	1206-06291	2,074.51	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	20-Jun-2012	1206-06292	2,438.00	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	18-Jun-2012	1206-06293	4,737.60	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	20-Jun-2012	1206-06294	5,276.32	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	15-Jun-2012	1206-06295	6,124.47	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	20-Jun-2012	1206-06296	6,260.07	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	20-Jun-2012	1206-06297	19,093.48	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	06-Jun-2012	1206-06298	144,366.36	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	13-Jun-2012	1206-06299	252,860.96	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	22-Jun-2012	1206-06300	320,572.41	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	27-Jun-2012	1206-06301	330,321.75	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	13-Jun-2012	1206-06302	681.28	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	19-Jun-2012	1206-06303	2,340.72	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	27-Jun-2012	1206-06304	4,998.72	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	22-Jun-2012	1206-06305	5,074.39	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	20-Jun-2012	1206-06306	828.24	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	20-Jun-2012	1206-06307	1,449.42	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	20-Jun-2012	1206-06308	2,116.31	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	20-Jun-2012	1206-06309	5,944.19	R	Morrison Fs
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-06310	2,816.56	R	Moston Grange Specialist Care Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	15-Jun-2012	1206-06311	418.58	R	Mostyn Music (Retail)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	08-Jun-2012	1206-06312	547.92	R	Mothercare Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13-Jun-2012	1206-06313	507.75	R	Mothercare Uk Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Jun-2012	1206-06314	16,171.17	C	Mott Macdonald Limited
Leeds City Council	City Development	Highways	Capital	Other Costs	7	12-Jun-2012	1206-06315	2,500.00	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14-Jun-2012	1206-06316	6,268.00	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	25-Jun-2012	1206-06317	15,450.00	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-06318	10,749.40	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	06-Jun-2012	1206-06319	2,820.00	R	Mouchel Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08-Jun-2012	1206-06320	1,102.80	R	Mould Growth Consultants Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28-Jun-2012	1206-06321	1,766.20	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	06-Jun-2012	1206-06322	1,355.64	R	Mount Carmel Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06323	11,540.00	R	Mount Carmel Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-06324	1,430.00	R	Moveable Feast Productions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	12-Jun-2012	1206-06325	1,025.00	R	Moving Memories Limited
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	01-Jun-2012	1206-06326	2,619.60	C	Mrs K Foster
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	11-Jun-2012	1206-06327	20,601.00	C	Mrs K Foster
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-06328	20,413.41	R	Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06329	1,389.32	R	Mulgrave House
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2012	1206-06330	500.00	R	Mumtaz Siddique
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06331	1,165.76	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	20-Jun-2012	1206-06332	933.12	R	Museums & Galleries Marketing Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13-Jun-2012	1206-06333	789.91	R	Museums & Galleries Marketing Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	29-Jun-2012	1206-06334	732.00	R	Mw Education Associates Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-06335	625.00	R	My Agent Properties Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01-Jun-2012	1206-06336	950.00	R	Mycro Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-Jun-2012	1206-06337	474.30	R	Myers Famous Kosherie
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jun-2012	1206-06338	494.03	R	Myers Famous Kosherie
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jun-2012	1206-06339	577.34	R	Myers Famous Kosherie
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jun-2012	1206-06340	612.80	R	Myers Famous Kosherie
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Jun-2012	1206-06341	732.31	R	Myers Famous Kosherie
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06342	524.56	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-06343	10,501.00	R	N Din
Leeds City Council	City Development	Planning & Sustainable Development	Capital	Construction	3	28-Jun-2012	1206-06344	27,044.66	C	N T Killingley Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jun-2012	1206-06345	1,500.00	R	Nacro
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06346	642.92	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Conference Meetings	253	08-Jun-2012	1206-06347	595.00	R	Naleo
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06348	802.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06349	2,304.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06350	-1,183.97	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Non-Recurring Grants	227	01-Jun-2012	1206-06351	15,500.00	R	Nari Ekta Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jun-2012	1206-06352	10,077.76	R	Nas Services Limited
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	14-Jun-2012	1206-06353	1,050.00	R	Nathalie Lieven
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	14-Jun-2012	1206-06354	2,450.00	R	Nathalie Lieven
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	28-Jun-2012	1206-06355	953.60	R	National Autistic Society
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	20-Jun-2012	1206-06356	683.01	R	National Express Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06357	835.74	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06358	835.74	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06359	2,075.80	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06360	2,965.80	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06361	2,965.80	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06362	2,999.40	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06363	3,030.60	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06364	3,093.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06365	3,093.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06366	3,093.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06367	3,113.70	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06368	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06369	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06370	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06371	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-06372	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06373	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06374	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06375	3,177.90	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06376	3,177.90	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06377	3,210.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06378	3,210.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06379	3,210.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06380	3,210.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06381	3,210.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06382	3,210.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06383	3,210.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06384	3,242.70	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06385	3,242.70	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-06386	3,342.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2012	1206-06387	1,452.60	R	National Holiday Tours Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	21-Jun-2012	1206-06387	1,452.60	R	National Holiday Tours Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-May-2012	1206-06388	551.00	R	Nationality Directorat
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22-Jun-2012	1206-06389	740.00	R	Nationwide Marquee Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2012	1206-06390	1,216.00	R	Nationwide Marquee Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29-Jun-2012	1206-06391	1,660.00	R	Nationwide Marquee Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2012	1206-06392	2,020.30	R	Nationwide Marquee Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	22-Jun-2012	1206-06393	585.00	R	Nationwide Platforms Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	01-Jun-2012	1206-06394	865.00	R	Nationwide Platforms Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	08-Jun-2012	1206-06395	688.00	R	Natural Gas Services (Training) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-06396	3,327.65	R	Navigate Resourcing Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	15-Jun-2012	1206-06397	2,146.50	R	Navigate Resourcing Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jun-2012	1206-06398	10,000.00	R	Ncma
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jun-2012	1206-06399	2,576.00	R	Neater Solutions Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28-Jun-2012	1206-06400	2,721.00	R	Neater Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28-Jun-2012	1206-06401	2,721.00	R	Neater Solutions Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-06402	1,000.00	R	Nebula Ben
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06403	666.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-06404	7,408.00	R	Neighbourhood Action
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-06405	19,661.50	R	Neighbourhood Elders Team
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-06406	6,287.50	C	Neil Duncan Building
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-06407	947.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06408	1,664.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06409	-1,179.38	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06410	586.46	R	Neopost Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-06411	1,940.64	R	Neopost Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-06412	58,345.98	R	Nesfield Lodge
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-06413	690.00	R	Netcare Europe Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	20-Jun-2012	1206-06414	10,575.00	R	Network Rail
Leeds City Council	City Development	Recreation	Supplies and Services	Other Equipment	203	11-May-2012	1206-06415	516.32	R	Neuff Athletic Equipme
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-06416	6,509.60	R	Neville Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06417	12,839.55	R	Neville House
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06418	1,344.00	R	New County Safety Systems Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-06419	3,317.60	R	New Deal Rawson
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-06420	7,311.08	R	New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-06421	7,705.32	R	New Era Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-06422	5,331.87	R	New Line Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06423	-3,475.99	R	New Line Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06424	1,262.84	R	New Line Rest Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-06425	18,700.00	R	New Vision Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jun-2012	1206-06426	16,584.88	R	Newbrook
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-06427	6,218.00	R	Newcastle City Council
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	13-Jun-2012	1206-06428	4,515.00	C	Newfox Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	13-Jun-2012	1206-06429	17,034.00	C	Newfox Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	13-Jun-2012	1206-06430	18,495.29	C	Newfox Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jun-2012	1206-06431	1,502.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	27-Jun-2012	1206-06432	1,200.00	R	Newlay And Whitecote Residents
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-06433	2,000.00	R	Nhs Rotherham
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	18-Jun-2012	1206-06434	4,350.61	R	Nic Services Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06435	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	06-Jun-2012	1206-06436	1,569.36	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-Jun-2012	1206-06437	700.00	R	Nicholas Jones
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06438	428.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-06439	505.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06440	840.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06441	869.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	External Hire -Occasional	304	22-Jun-2012	1206-06442	675.00	R	Nite Inn Bed & Breakfast
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jun-2012	1206-06443	1,492.00	R	Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Jun-2012	1206-06444	1,492.00	R	Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Jun-2012	1206-06445	4,750.00	R	Noblet Municipal Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-06446	1,618.00	R	Nomix Environmental
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06447	703.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06448	1,773.54	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06449	668.20	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-06450	1,374.81	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-06451	3,039.66	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-06452	4,513.50	R	Norbain Security
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06453	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	06-Jun-2012	1206-06454	2,000.00	R	Norfolk County Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21-Jun-2012	1206-06455	811.07	R	Norfolk Mouldings Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06456	569.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06457	460.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-06458	1,392.80	R	Norman Hudson Nursing Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	15-Jun-2012	1206-06459	1,327.44	R	North British Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Jun-2012	1206-06460	49,190.50	R	North East Autism Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	07-Jun-2012	1206-06461	1,648.00	R	North East Lincolnshire Council
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07-Jun-2012	1206-06462	11,200.00	R	North Leeds Community Nursery
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2012	1206-06463	2,700.19	R	North Midlands Construction Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-06464	638.40	R	North Of England Activities & Training
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-06465	652.40	R	North Of England Activities & Training
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-06466	862.40	R	North Of England Activities & Training
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-06467	1,010.80	R	North Of England Activities & Training
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-06468	1,733.20	R	North Of England Activities & Training
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-06469	2,850.40	R	North Of England Activities & Training
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-06470	10,561.25	R	North Seacroft Good Neighbours
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	13-Jun-2012	1206-06471	32,691.16	R	North Yorkshire County Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	13-Jun-2012	1206-06472	46,007.53	R	North Yorkshire County Council
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2012	1206-06473	448.21	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-06474	452.06	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-06475	475.09	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-06476	1,422.40	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-06477	1,545.21	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-06478	1,660.42	R	Northern Commercials (Mirfield) Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expense type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-Jun-2012	1206-06558	430.95	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Jun-2012	1206-06559	574.27	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-Jun-2012	1206-06560	752.40	R	Northside Truck & Van Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-06561	1,169.84	R	Norwood House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06562	828.28	R	Notitone House Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22-Jun-2012	1206-06563	468.70	R	Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01-Jun-2012	1206-06564	537.49	R	Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22-Jun-2012	1206-06565	686.28	R	Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22-Jun-2012	1206-06566	686.28	R	Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Jun-2012	1206-06567	2,487.00	R	Nottingham Rehab Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20-Jun-2012	1206-06568	-1,677.26	R	Novar Systems Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	22-Jun-2012	1206-06569	1,677.26	R	Novar Systems Ltd
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	20-Jun-2012	1206-06570	1,894.43	R	Novar Systems Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	25-Jun-2012	1206-06571	-682,208.97	R	Novell Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	25-Jun-2012	1206-06572	682,208.97	R	Novell Uk Ltd
East - North East	East - North East	Technical Services	Premises	Electricity-General	124	20-Jun-2012	1206-06573	421.09	R	Npower
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Electricity	124	22-Jun-2012	1206-06574	653.82	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06575	444.32	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	22-Jun-2012	1206-06576	616.72	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06577	910.21	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06578	982.52	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06579	998.65	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06580	1,062.95	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06581	1,083.31	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06582	1,285.58	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06583	1,287.00	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	14-Jun-2012	1206-06584	1,700.77	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06585	1,713.30	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06586	1,786.77	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06587	1,963.82	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06588	2,120.49	R	Npower
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	06-Jun-2012	1206-06589	2,385.22	R	Npower
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Payments To Jacobs And Nps	001	08-Jun-2012	1206-06590	-5,322.76	R	Nps Leeds Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Payments To Jacobs And Nps	001	08-Jun-2012	1206-06591	100,140.36	R	Nps Leeds Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-06592	16,386.10	R	Nps North East Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	08-Jun-2012	1206-06593	1,524.00	R	Nt&As
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-06594	527.52	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-06595	1,018.08	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-06596	1,142.06	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-06597	1,284.64	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-06598	2,536.32	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-06599	2,635.52	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-06600	2,752.30	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-06601	2,765.44	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-06602	3,476.33	R	Nutramulch Leeds Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-06603	1,932.00	R	Oak Lodge Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-06604	11,698.97	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	06-Jun-2012	1206-06605	4,080.85	R	Oak Tree Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-06606	-3,000.00	R	Oakham Lift Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-06607	12,238.51	R	Oakham Lift Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-06608	9,132.20	R	Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-06609	1,684.00	R	Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-06610	3,532.12	R	Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06611	8,430.08	R	Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06612	1,021.88	R	Oakworth Manor
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	29-Jun-2012	1206-06613	-12,052.20	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	29-Jun-2012	1206-06614	1,483.84	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	29-Jun-2012	1206-06615	1,483.84	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	29-Jun-2012	1206-06616	4,059.30	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	29-Jun-2012	1206-06617	4,059.30	R	Oce (Uk) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2012	1206-06618	1,296.75	R	Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2012	1206-06619	1,595.10	R	Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2012	1206-06620	1,677.00	R	Ocm Plant Hire
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-06621	432.06	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-06622	484.84	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	13-Jun-2012	1206-06623	606.05	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	18-Jun-2012	1206-06624	606.05	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	13-Jun-2012	1206-06625	611.48	R	Office Angels
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Stationery & External Printing	210	29-Jun-2012	1206-06626	430.00	R	Office Supplies For Industry Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	08-Jun-2012	1206-06627	1,330.20	R	Ogarras Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-06628	16,774.00	R	Older Peoples Action In The Locality
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06629	1,516.26	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06630	593.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06631	504.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06632	673.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27-Jun-2012	1206-06633	1,522.80	R	One To One Support Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27-Jun-2012	1206-06634	2,664.90	R	One To One Support Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27-Jun-2012	1206-06635	2,664.90	R	One To One Support Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27-Jun-2012	1206-06636	2,733.64	R	One To One Support Services

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Employees	Examination Fees And Subscriptions	075	07-Jun-2012	1206-06637	575.00	R	Open College Network Yhr
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-06638	2,316.85	R	Optimum Solutions Mgt Consultancy
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	13-Jun-2012	1206-06639	2,601.35	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	06-Jun-2012	1206-06640	34,035.88	R	Options The Thicket Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	01-Jun-2012	1206-06641	97,049.30	R	Oracle Corporation Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	15-Jun-2012	1206-06642	108,129.20	R	Oracle Corporation Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-Jun-2012	1206-06643	198,430.63	R	Oracle Corporation Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Information Technology (Computers)	214	15-Jun-2012	1206-06644	800.00	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	20-Jun-2012	1206-06645	-466.85	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	22-Jun-2012	1206-06646	846.87	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	22-Jun-2012	1206-06647	945.30	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	28-Jun-2012	1206-06648	2,428.96	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	20-Jun-2012	1206-06649	4,466.85	R	Orchard Information Systems Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	15-Jun-2012	1206-06650	914.88	R	Orica Software Systems Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Jun-2012	1206-06651	8,770.20	R	Origin Fertilisers (Uk) Limited
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	13-Jun-2012	1206-06652	700.00	R	Osborne Delta (Lightning Conductors) Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	25-Jun-2012	1206-06653	5,760.00	R	Osborne Delta (Lightning Conductors) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	27-Jun-2012	1206-06654	506.10	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	27-Jun-2012	1206-06655	850.90	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	15-Jun-2012	1206-06656	946.50	R	Osborne Richardson
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-06657	12,367.50	R	Otley Action For Older People
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-06658	550.00	R	Oulton Cars
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Memberships	226	22-Jun-2012	1206-06659	710.00	R	Outdoor Education Advisors Panel
Leeds City Council	City Development	Highways	Capital	Other Costs	7	21-Jun-2012	1206-06660	12,528.80	C	Ove Arup & Partners Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Other Organisations	511	18-Jun-2012	1206-06661	16,898.80	R	Overbeck Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-06662	16,898.80	R	Overbeck Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06663	2,246.84	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-06664	425.00	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-06665	460.00	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jun-2012	1206-06666	642.36	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-06667	1,466.50	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-06668	1,547.95	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-06669	3,464.40	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-06670	6,016.09	R	Owl Safety Systems
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-06671	17,327.50	R	Owls At Heart
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	25-Jun-2012	1206-06672	5,698.50	R	Oxford Gb Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-06673	1,233.84	R	Oxford Grange Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06674	1,191.20	R	Oxford Grange Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-06675	474.72	R	P & H Snacksdirect Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-06676	1,035.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06677	435.91	R	P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06678	892.42	R	P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-06679	1,219.26	R	P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-06680	2,131.01	R	P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2012	1206-06681	2,746.50	R	P G Plant
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-06682	740.40	R	P Gaunt
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	27-Jun-2012	1206-06683	24,514.55	R	P H Jones
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	06-Jun-2012	1206-06684	28,512.47	R	P H Jones
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	13-Jun-2012	1206-06685	57,214.13	R	P H Jones
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06-Jun-2012	1206-06686	40,789.96	C	P H Jones
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Jun-2012	1206-06687	53,964.44	C	P H Jones
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2012	1206-06688	2,277.00	R	P H Plant
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	14-Jun-2012	1206-06689	448.80	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-06690	500.00	R	Pakawaste Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-06691	2,625.00	R	Pakawaste Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jun-2012	1206-06692	2,875.00	R	Pakawaste Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-06693	3,300.00	R	Pakawaste Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jun-2012	1206-06694	498.04	R	Palm Cove Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	08-Jun-2012	1206-06695	775.00	R	Palm Cove Society
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Jun-2012	1206-06696	448.69	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Jun-2012	1206-06697	603.69	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Jun-2012	1206-06698	799.48	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Jun-2012	1206-06699	820.70	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Jun-2012	1206-06700	929.21	R	Palmer & Harvey Mclane Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06701	1,927.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06702	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	626	06-Jun-2012	1206-06703	570.76	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2012	1206-06704	4,820.00	R	Pamtrad Customs Ltd
Leeds City Council	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	28-Jun-2012	1206-06705	1,981.71	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-06706	1,302.50	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	08-Jun-2012	1206-06707	607.26	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	08-Jun-2012	1206-06708	419.34	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	26-Jun-2012	1206-06709	521.00	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Jun-2012	1206-06710	739.16	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	01-Jun-2012	1206-06711	1,054.14	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Materials	205	03-May-2012	1206-06712	529.85	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Cleaning	127	15-May-2012	1206-06713	578.74	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet And First Aid Requisites	128	31-May-2012	1206-06714	593.10	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Materials	205	31-May-2012	1206-06715	593.10	R	Paper Hygiene Services

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	14-Jun-2012	1206-06716	960.32	R	Paper Hygiene Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	22-Jun-2012	1206-06717	433.72	R	Paper Hygiene Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning	127	02-May-2012	1206-06718	1,359.95	R	Paper Hygiene Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning	127	18-May-2012	1206-06719	1,530.19	R	Paper Hygiene Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	22-Jun-2012	1206-06720	498.74	R	Paper Hygiene Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning	127	03-May-2012	1206-06721	1,632.96	R	Paper Hygiene Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-06722	2,837.10	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-06723	2,837.10	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-06724	2,837.10	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-06725	2,837.10	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-06726	3,152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-06727	3,152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-06728	3,152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-06729	3,152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-06730	3,152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-06731	3,242.40	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2012	1206-06732	5,142.90	R	Parallel Parents
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	14-Jun-2012	1206-06733	1,500.00	R	Parivar (Family) Lunch Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06734	1,010.48	R	Park House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-06735	1,869.80	R	Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-06736	19,833.65	R	Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06737	8,102.99	R	Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06738	1,171.80	R	REDACTED PERSONAL DATA
Leeds City Council	East - North East	Housing Services	Premises	General Maintenance	104	22-Jun-2012	1206-06739	1,650.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-06740	500.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-06741	500.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-06742	521.50	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-06743	550.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-06744	674.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-06745	781.25	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-06746	973.50	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-06747	1,320.30	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-06748	1,325.85	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-06749	1,521.50	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-06750	1,537.95	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-06751	2,169.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-06752	2,583.25	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-06753	2,802.40	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-06754	3,117.96	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-06755	8,144.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-06756	763.08	R	Parkmobile Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06757	5,864.28	R	Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06758	1,556.56	R	Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-06759	1,793.88	R	Parkview Rest Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-06760	2,742.84	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-06761	9,600.00	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jun-2012	1206-06762	13,714.29	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-06763	14,171.43	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-06764	15,544.29	R	Partners In Care Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Occupational Health	85	16-May-2012	1206-06765	584.82	R	Partnerships In Care L
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Occupational Health	85	30-May-2012	1206-06766	615.60	R	Partnerships In Care L
Leeds City Council	Central & Corporate Functions	Revenues	Employees	Occupational Health	85	09-May-2012	1206-06767	1,296.00	R	Partnerships In Care L
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Occupational Health	85	24-May-2012	1206-06768	615.60	R	Partnerships In Care L
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06769	837.74	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-Jun-2012	1206-06770	768.52	R	Passenger Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Jun-2012	1206-06771	450.00	R	Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Jun-2012	1206-06772	474.25	R	Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-06773	480.00	R	Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-Jun-2012	1206-06774	480.00	R	Pasta King (Uk) Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	01-Jun-2012	1206-06775	650.00	R	Patch Media Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Non-Recurring Grants	227	11-Jun-2012	1206-06776	5,000.00	R	Path (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06777	539.22	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06778	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	06-Jun-2012	1206-06779	751.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06780	1,104.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06781	755.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-06782	6,350.40	R	Patrol (Bus)
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-06783	16,044.21	R	Patrol (Parking)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06784	599.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06785	2,436.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06786	1,306.72	R	REDACTED PERSONAL DATA
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06787	422.66	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06788	422.89	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06789	424.39	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06790	432.68	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06791	435.75	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06792	437.15	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06793	440.20	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Jun-2012	1206-06794	443.35	R	Paul Dufton & Co Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06795	445.42	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06796	447.31	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06797	456.71	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06798	457.61	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06799	465.92	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06800	466.92	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06801	471.22	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06802	478.16	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Jun-2012	1206-06803	479.85	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06804	482.74	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06805	483.29	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06806	483.41	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06807	484.29	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06808	487.10	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06809	488.33	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06810	489.39	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06811	491.96	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06812	496.28	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06813	496.28	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06814	502.09	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06815	512.59	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06816	553.25	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06817	560.48	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06818	563.23	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06819	564.84	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06820	570.56	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06821	571.99	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06822	574.94	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06823	579.13	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06824	587.83	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06825	588.66	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06826	589.54	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06827	590.62	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06828	607.61	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06829	613.71	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06830	616.84	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06831	640.73	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06832	644.41	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06833	655.01	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06834	655.57	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06835	658.71	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06836	684.04	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06837	693.55	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06838	704.04	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06839	758.47	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Jun-2012	1206-06840	780.86	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06841	835.67	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-06842	1,223.16	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06843	1,558.65	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-06844	1,947.58	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-06845	2,309.01	R	Paul Dufton & Co Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06846	4,889.85	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06847	904.12	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-06848	450.00	R	Paul Orr
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06849	1,360.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	29-Jun-2012	1206-06850	425.00	R	Paul Sheridan
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	21-Jun-2012	1206-06851	525.00	R	Paul Sheridan
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	12-Jun-2012	1206-06852	850.00	R	Paul Sheridan
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06853	468.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06854	483.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06855	915.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06856	666.60	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Jun-2012	1206-06857	560.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2012	1206-06858	450.00	R	Pauline Gaskin
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06859	2,544.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Training Allowances	257	18-May-2012	1206-06860	640.00	R	Paypal
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-06861	960.00	R	Pc Pest Control Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06862	601.64	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Resalable Materials	204	29-Jun-2012	1206-06863	712.81	R	Pearson Education
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14-Jun-2012	1206-06864	-3,428.57	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-06865	11,957.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-06866	11,957.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-06867	11,957.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-06868	11,957.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14-Jun-2012	1206-06869	12,857.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2012	1206-06870	12,857.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-06871	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-06872	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-06873	14,171.43	R	Pebbles Care Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-06874	14,171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-06875	14,171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-06876	14,171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-06877	15,544.29	R	Pebbles Care Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	27-Jun-2012	1206-06878	1,587.86	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	12-Jun-2012	1206-06879	3,534.92	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Jun-2012	1206-06880	14,474.26	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	27-Jun-2012	1206-06881	1,139.88	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	27-Jun-2012	1206-06882	8,067.60	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	27-Jun-2012	1206-06883	14,862.08	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	27-Jun-2012	1206-06884	17,774.91	R	Peek Traffic Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-06885	17,863.96	R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-06886	25,546.32	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	06-Jun-2012	1206-06887	2,281.40	R	Pennington Court Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-06888	440.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-06889	450.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-06890	650.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-06891	1,588.62	R	Pennock Ivory Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Public Transport Expenses	310	01-Jun-2012	1206-06892	561.00	R	Pennock Ivory Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06893	479.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Professionally Linked Training	076	21-Jun-2012	1206-06894	2,192.69	R	People Deliver Projects Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jun-2012	1206-06895	519.25	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	06-Jun-2012	1206-06896	25,159.53	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	08-Jun-2012	1206-06897	598.00	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2012	1206-06898	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	08-Jun-2012	1206-06899	703.89	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	08-Jun-2012	1206-06900	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	08-Jun-2012	1206-06901	2,531.28	R	People In Action (Leeds)
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	22-Jun-2012	1206-06902	12,210.00	R	People Matters (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	01-Jun-2012	1206-06903	859.47	R	Performing Right Society Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	22-Jun-2012	1206-06904	502.09	R	Pertemps Recruitment Partnership Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	08-Jun-2012	1206-06905	502.09	R	Pertemps Recruitment Partnership Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	22-Jun-2012	1206-06906	502.09	R	Pertemps Recruitment Partnership Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06907	1,425.76	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-06908	550.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jun-2012	1206-06909	550.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jun-2012	1206-06910	550.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jun-2012	1206-06911	550.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-06912	825.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-06913	1,100.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-06914	1,650.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jun-2012	1206-06915	2,736.00	R	Peter Savage Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	14-Jun-2012	1206-06916	625.00	R	Peter Spafford
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	21-Jun-2012	1206-06917	1,500.00	R	Peter Spafford
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Jun-2012	1206-06918	712.50	R	Phil Booth
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Jun-2012	1206-06919	856.00	R	Phil Booth
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jun-2012	1206-06920	1,140.00	R	Phil Booth
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Jun-2012	1206-06921	1,223.00	R	Phil Booth
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Jun-2012	1206-06922	1,246.00	R	Phil Booth
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06923	1,265.39	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06924	858.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06925	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	06-Jun-2012	1206-06926	1,054.44	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jun-2012	1206-06927	513.00	R	Phoenix Accessories (Safety) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	29-Jun-2012	1206-06928	1,260.05	R	Phoenix Uniform Company
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	29-Jun-2012	1206-06929	-2,396.99	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	26-Jun-2012	1206-06930	640.45	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	25-Jun-2012	1206-06931	626.01	R	Phs Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	29-Jun-2012	1206-06932	597.20	R	Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	20-Jun-2012	1206-06933	643.81	R	Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	29-Jun-2012	1206-06934	499.80	R	Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	13-Jun-2012	1206-06935	775.71	R	Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	19-Jun-2012	1206-06936	807.61	R	Phs Group Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	19-Jun-2012	1206-06937	645.03	R	Phs Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	07-Jun-2012	1206-06938	424.45	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-06939	1,397.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Rents	141	22-Jun-2012	1206-06940	1,625.00	R	Pickard Properties
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-06941	545.27	R	Pirtek (Leeds)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Jun-2012	1206-06942	856.00	R	Pirtek (Leeds)
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-06943	750.00	R	Pitney Bowes Finance Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	06-Jun-2012	1206-06944	643.60	R	Pj Powder Coatings Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Office Consumables	210	12-Jun-2012	1206-06945	975.90	R	Plastic Card Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-06946	603.32	R	Plumbase Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-06947	672.33	R	Plumbase Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-06948	898.08	R	Plumbase Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-06949	1,250.42	R	Plumbase Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-06950	1,618.50	R	Polkadot Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2012	1206-06951	17,716.14	R	Polkadot Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jun-2012	1206-06952	1,693.25	R	Polkadot Care Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-06953	9,383.00	C	Pollock Lifts
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08-Jun-2012	1206-06954	772.74	R	Polyflor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jun-2012	1206-06955	772.74	R	Polyflor Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-06956	572.40	R	Polyflor Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	27-Jun-2012	1206-06957	1,825.00	R	Pool Sentry Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	07-Jun-2012	1206-06958	180,479.14	C	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	29-Jun-2012	1206-06959	1,473.25	C	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	29-Jun-2012	1206-06960	1,668.23	C	Portakabin Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Professional Advisors	259	14-Jun-2012	1206-06961	562.78	R	Ppg Architectural Coatings Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-06962	462.02	R	Ppg Architectural Coatings Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Jun-2012	1206-06963	661.36	R	Ppg Architectural Coatings Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-06964	850.41	R	Ppg Architectural Coatings Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-06965	1,161.40	R	Ppg Architectural Coatings Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-06966	1,150.00	R	Pps
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	26-Jun-2012	1206-06967	-3,300.00	R	Practical Law Company
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	26-Jun-2012	1206-06968	3,300.00	R	Practical Law Company
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	06-Jun-2012	1206-06969	3,300.00	R	Practical Law Company
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-06970	772.48	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	08-Jun-2012	1206-06971	683.90	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-06972	998.96	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-06973	1,099.08	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-06974	1,256.10	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-06975	1,435.46	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-06976	1,503.40	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-06977	8,919.70	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-06978	12,395.80	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jun-2012	1206-06979	461.00	R	Premier Paper Group Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-06980	550.00	R	Preston Baker & Association Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Consultancy Services	259	20-Jun-2012	1206-06981	8,980.00	R	Pricewaterhousecoopers Lip
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	08-Jun-2012	1206-06982	2,280.00	R	Primrose Independent Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-06983	781.19	R	Primrose Park Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Jun-2012	1206-06984	1,420.35	R	Primrose Park Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Jun-2012	1206-06985	2,790.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Jun-2012	1206-06986	2,899.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Jun-2012	1206-06987	3,028.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	26-Jun-2012	1206-06988	3,286.00	R	Principal Resourcing Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	08-Jun-2012	1206-06989	713.50	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	01-Jun-2012	1206-06990	809.20	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	15-Jun-2012	1206-06991	1,581.00	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	26-Jun-2012	1206-06992	23,939.50	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	26-Jun-2012	1206-06993	25,803.00	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	26-Jun-2012	1206-06994	62,473.60	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	21-Jun-2012	1206-06995	77,502.38	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	29-Jun-2012	1206-06996	2,688.00	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	29-Jun-2012	1206-06997	2,990.23	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	25-Jun-2012	1206-06998	11,996.62	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	25-Jun-2012	1206-06999	16,785.66	R	Print Image Network Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-Jun-2012	1206-07000	1,132.50	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-Jun-2012	1206-07001	1,167.50	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-Jun-2012	1206-07002	1,449.05	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	20-Jun-2012	1206-07003	1,698.10	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-Jun-2012	1206-07004	1,911.15	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-Jun-2012	1206-07005	1,911.60	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-Jun-2012	1206-07006	2,043.60	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	22-Jun-2012	1206-07007	2,464.40	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-Jun-2012	1206-07008	2,464.40	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-Jun-2012	1206-07009	3,424.86	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	12-Jun-2012	1206-07010	3,529.45	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2012	1206-07011	904.85	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2012	1206-07012	692.75	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	22-Jun-2012	1206-07013	3,413.94	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-07014	1,150.00	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2012	1206-07015	1,368.15	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-07016	3,885.95	R	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01-Jun-2012	1206-07017	2,461.60	C	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	01-Jun-2012	1206-07018	634.00	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28-Jun-2012	1206-07019	649.00	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22-Jun-2012	1206-07020	1,127.10	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Jun-2012	1206-07021	1,560.00	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07022	2,183.52	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-07023	1,000.00	R	Proctors Decorators
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-07024	5,010.12	R	Progress House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	08-Jun-2012	1206-07025	11,656.00	R	Progressive Care (Derbyshire) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	07-Jun-2012	1206-07026	11,656.00	R	Progressive Care (Derbyshire) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	15-Jun-2012	1206-07027	11,656.00	R	Progressive Care (Derbyshire) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-07028	4,182.72	R	Prokare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21-Jun-2012	1206-07029	27,491.33	R	Prospects Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jun-2012	1206-07030	27,491.33	R	Prospects Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-Jun-2012	1206-07031	86,558.33	R	Prospects Services Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Other Hire And Contracted Services	265	19-Jun-2012	1206-07032	8,367.00	R	Protek Fencing Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-07033	575.60	R	Proteus Equipment Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-07034	575.60	R	Proteus Equipment Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Recruitment Advertising	080	13-Jun-2012	1206-07035	1,319.70	R	Proventure Consulting Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Recruitment Advertising	080	22-Jun-2012	1206-07036	1,321.88	R	Proventure Consulting Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29-Jun-2012	1206-07037	677.32	R	Puckator Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07038	948.80	R	Pudsey B Line Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Public Clocks	288	06-Jun-2012	1206-07039	1,000.00	R	Pudsey Carnival Committee
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08-Jun-2012	1206-07040	850.00	R	Pudsey Carnival Committee
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-07041	15,796.50	R	Pudsey Live At Home Scheme
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-07042	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jun-2012	1206-07043	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-07044	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-07045	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-07046	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jun-2012	1206-07047	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2012	1206-07048	585.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-07049	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-07050	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-07051	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-07052	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jun-2012	1206-07053	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jun-2012	1206-07054	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jun-2012	1206-07055	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-07056	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jun-2012	1206-07057	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2012	1206-07058	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2012	1206-07059	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2012	1206-07060	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-07061	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2012	1206-07062	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-07063	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-07064	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-07065	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-07066	737.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2012	1206-07067	737.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jun-2012	1206-07068	1,042.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jun-2012	1206-07069	1,165.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jun-2012	1206-07070	1,465.00	R	Pudsey Plant Hire Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21-Jun-2012	1206-07071	798.75	R	Pulse Healthcare Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21-Jun-2012	1206-07072	798.75	R	Pulse Healthcare Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21-Jun-2012	1206-07073	816.50	R	Pulse Healthcare Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21-Jun-2012	1206-07074	816.50	R	Pulse Healthcare Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hire And Contracted Services	265	25-Jun-2012	1206-07075	678.00	R	Pumpteck Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hire And Contracted Services	265	25-Jun-2012	1206-07076	795.20	R	Pumpteck Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Postages	212	18-Jun-2012	1206-07077	1,539.00	R	Purchase Power
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01-Jun-2012	1206-07078	8,708.00	R	Pyramid Of Arts
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	26-Jun-2012	1206-07079	5,150.00	C	Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	21-Jun-2012	1206-07080	10,150.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	13-Jun-2012	1206-07081	-575.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	25-Jun-2012	1206-07082	575.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	13-Jun-2012	1206-07083	575.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	13-Jun-2012	1206-07084	575.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	08-Jun-2012	1206-07085	575.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	01-Jun-2012	1206-07086	575.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	01-Jun-2012	1206-07087	575.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	01-Jun-2012	1206-07088	575.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	01-Jun-2012	1206-07089	575.00	C	Qa Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Central Training	79	03-May-2012	1206-07090	1,687.20	R	Qa-Iq Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Employees	Tuition and Course Fees	73	18-May-2012	1206-07091	830.40	R	Qa-Iq Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Employees	Training Costs	71	31-May-2012	1206-07092	690.00	R	Qa-Iq Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	01-Jun-2012	1206-07093	8,245.49	R	Qas Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	29-Jun-2012	1206-07094	1,634,559.50	R	Qed (Leeds) Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hire And Contracted Services	265	22-Jun-2012	1206-07095	424.90	R	Questel Orbit
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hire And Contracted Services	265	29-Jun-2012	1206-07096	562.46	R	Questel Orbit
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	29-Jun-2012	1206-07097	780.00	R	R Bennett
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	08-Jun-2012	1206-07098	2,180.00	R	R Bennett
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	29-Jun-2012	1206-07099	440.00	R	R Bennett
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	01-Jun-2012	1206-07100	720.00	R	R Bennett
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	15-Jun-2012	1206-07101	1,325.00	R	R Bennett
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	19-Jun-2012	1206-07102	697.19	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07-Jun-2012	1206-07103	1,265.00	R	R D Willis Properties
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	07-Jun-2012	1206-07104	16,476.24	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jun-2012	1206-07105	8,284.64	R	R G Parr
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hire And Contracted Services	265	07-Jun-2012	1206-07106	541.02	R	R Haq
Leeds City Council	City Development	Highways	Supplies and Services	Other Hire And Contracted Services	265	14-Jun-2012	1206-07107	544.00	R	R M Simpson Agricultural Contractor
Leeds City Council	City Development	Highways	Supplies and Services	Other Hire And Contracted Services	265	14-Jun-2012	1206-07108	544.00	R	R M Simpson Agricultural Contractor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	13-Jun-2012	1206-07109	417.80	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-07110	467.79	R	R S Components Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07111	1,265.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13-Jun-2012	1206-07112	734.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07113	1,163.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-07114	11,843.60	R	Radcliffe Gardens Nursing Home/
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-07115	13,285.71	R	Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-07116	15,544.29	R	Radical Services Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-07117	1,051.88	R	Raimundas Laukaitis
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-07118	4,493.16	R	Randomlight Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-07119	851.39	R	Randstad Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2012	1206-07120	901.86	R	Randstad Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-07121	1,050.21	R	Randstad Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-07122	1,102.02	R	Randstad Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-07123	1,224.67	R	Randstad Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jun-2012	1206-07124	1,385.25	R	Randstad Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2012	1206-07125	1,428.77	R	Randstad Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2012	1206-07126	1,522.78	R	Randstad Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-07127	1,532.81	R	Randstad Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2012	1206-07128	1,785.48	R	Randstad Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Jun-2012	1206-07129	484.12	R	Randstad Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-07130	706.16	R	Randstad Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2012	1206-07131	725.07	R	Randstad Care Ltd
Leeds City Council	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-07132	805.00	R	Randstad Cpe Ltd
Leeds City Council	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-Jun-2012	1206-07133	943.00	R	Randstad Cpe Ltd
Leeds City Council	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-07134	963.50	R	Randstad Cpe Ltd
Leeds City Council	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-07135	984.00	R	Randstad Cpe Ltd
Leeds City Council	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	20-Jun-2012	1206-07136	1,200.00	R	Randstad Cpe Ltd
Leeds City Council	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27-Jun-2012	1206-07137	1,200.00	R	Randstad Cpe Ltd
Leeds City Council	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	13-Jun-2012	1206-07138	1,500.00	R	Randstad Cpe Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	08-Jun-2012	1206-07139	-488.30	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	14-Jun-2012	1206-07140	472.68	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	14-Jun-2012	1206-07141	780.00	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	26-Jun-2012	1206-07142	780.00	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	13-Jun-2012	1206-07143	780.00	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	14-Jun-2012	1206-07144	832.76	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	14-Jun-2012	1206-07145	975.00	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	26-Jun-2012	1206-07146	1,040.95	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	06-Jun-2012	1206-07147	1,040.95	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	13-Jun-2012	1206-07148	1,040.95	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	14-Jun-2012	1206-07149	1,381.28	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	22-Jun-2012	1206-07150	1,695.27	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	15-Jun-2012	1206-07151	1,959.92	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	15-Jun-2012	1206-07152	2,226.41	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	15-Jun-2012	1206-07153	2,460.01	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Jun-2012	1206-07154	2,543.89	R	Randstad Education Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-07155	14,136.68	R	Ravensdale Healthcare Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18-Jun-2012	1206-07156	889.20	R	Ravensden Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08-Jun-2012	1206-07157	1,354.32	R	Ravensden Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	29-Jun-2012	1206-07158	1,431.84	R	Ravensden Plc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07159	1,214.06	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-07160	2,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07161	1,964.76	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Jun-2012	1206-07162	1,301.67	R	Rd Psychological Services Ltd
Leeds City Council	West - North West	Regeneration/Customer Research	Supplies and Services	Subscriptions	226	20-Jun-2012	1206-07163	924.56	R	Redsoft Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-07164	637.44	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-07165	882.00	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-07166	882.00	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-07167	945.00	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-07168	945.00	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-07169	945.00	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-07170	3,676.92	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-07171	5,565.24	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-07172	6,814.24	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Jun-2012	1206-07173	2,067.32	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25-Jun-2012	1206-07174	3,168.56	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	22-Jun-2012	1206-07175	10,835.79	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06-Jun-2012	1206-07176	23,616.76	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07177	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	06-Jun-2012	1206-07178	2,116.86	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07179	4,168.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07180	2,470.50	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Jun-2012	1206-07181	5,700.90	R	Recresco Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-07182	3,354.92	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-07183	5,592.64	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-07184	1,343.76	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-07185	21,865.87	R	Redcourt Aph
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-07186	18,013.21	R	Redcourt Aph
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Jun-2012	1206-07187	1,112.00	R	Reed Business Information Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-07188	460.04	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-07189	492.90	R	Reed Specialist Recruitment Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-07269	36,033.93	R	Renew Leeds Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-07270	576.10	R	Rennicks UK Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	19-Jun-2012	1206-07271	1,050.25	R	Repeat Repeat
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	01-Jun-2012	1206-07272	1,463.00	R	Resource Print Solutions
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Computer Software & Equipment	214	01-Jun-2012	1206-07273	1,025.00	R	Reveal Media Ltd
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	28-Jun-2012	1206-07274	3,084.00	C	Revolution Viewing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Jun-2012	1206-07275	778.88	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-07276	1,763.10	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Jun-2012	1206-07277	3,570.00	R	Rexel Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07278	613.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07279	546.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-07280	719.52	R	Richmond Fellowship/Trinity Street
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-07281	16,351.75	R	Richmond Hill Elderly Action
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	15-Jun-2012	1206-07282	729.92	R	Ricoh Capital Limited
East - North East	East - North East	Business Improvement	Supplies and Services	Stationery & External Printing	210	26-Jun-2012	1206-07283	1,650.91	R	Ricoh Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	15-Jun-2012	1206-07284	715.03	R	Ricoh Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-07285	10,740.69	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-07286	19,797.80	R	Ridings Housing Association
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2012	1206-07287	580.00	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-07288	1,290.00	R	Rigby Taylor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-07289	420.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-07290	420.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-07291	420.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-07292	450.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-07293	494.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-07294	494.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-07295	494.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-07296	494.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-07297	539.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-07298	664.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-07299	728.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-07300	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-07301	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-07302	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-07303	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-07304	855.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-07305	1,028.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-07306	1,078.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-07307	8,605.70	R	Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-07308	525.00	R	Rim Scaffolding
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-07309	3,260.16	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	19-Jun-2012	1206-07310	426.51	R	Ripon Community Link
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	19-Jun-2012	1206-07311	811.95	R	Ripon Community Link
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Jun-2012	1206-07312	1,000.00	R	Ripon Farm Services Limited
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	15-Jun-2012	1206-07313	600.39	R	Ripon Farm Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07314	726.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07315	948.48	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-07316	5,800.00	R	Rivelin House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-07317	6,657.51	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	06-Jun-2012	1206-07318	3,503.20	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	06-Jun-2012	1206-07319	5,779.31	R	River View Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Jun-2012	1206-07320	756.00	R	Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Jun-2012	1206-07321	3,132.00	R	Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Jun-2012	1206-07322	3,240.00	R	Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Jun-2012	1206-07323	3,240.00	R	Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Jun-2012	1206-07324	3,240.00	R	Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Jun-2012	1206-07325	3,240.00	R	Riverside Truck Rental Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-07326	500.00	R	Rixonway Kitchens Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	13-Jun-2012	1206-07327	580.80	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	13-Jun-2012	1206-07328	1,198.11	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	13-Jun-2012	1206-07329	1,400.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	14-Jun-2012	1206-07330	2,166.28	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	14-Jun-2012	1206-07331	4,197.10	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	22-Jun-2012	1206-07332	5,798.51	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	14-Jun-2012	1206-07333	5,942.91	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	22-Jun-2012	1206-07334	15,678.65	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	22-Jun-2012	1206-07335	31,768.45	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	19-Jun-2012	1206-07336	242,472.96	C	Rm Education Plc
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01-Jun-2012	1206-07337	1,562.45	R	Rnib Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2012	1206-07338	1,440.42	R	Road Runner Tca
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07339	1,321.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07340	1,302.70	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07341	1,419.44	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07342	720.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07343	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	06-Jun-2012	1206-07344	5,522.36	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	28-Jun-2012	1206-07345	566.47	R	Robin Hood Watersports
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jun-2012	1206-07346	6,657.28	R	Robina Care (The Denes)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-07347	6,231.83	R	Roche Healthcare Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07427	1,786.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07428	1,848.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07429	1,958.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07430	1,980.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07431	1,980.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07432	2,033.56	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07433	2,068.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-07434	2,068.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07435	2,068.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07436	2,164.80	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-07437	2,178.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07438	2,214.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07439	2,220.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07440	2,290.20	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07441	2,346.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07442	2,398.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07443	2,419.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07444	2,508.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07445	2,645.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07446	2,849.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07447	2,867.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07448	2,889.04	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07449	2,945.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07450	3,586.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07451	4,171.20	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07452	4,356.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07453	4,356.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07454	4,557.50	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07455	4,796.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07456	5,554.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-07457	5,665.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07458	5,980.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07459	6,227.60	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-07460	6,711.41	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07461	6,722.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07462	6,728.65	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07463	7,436.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07464	8,778.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07465	10,010.50	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07466	11,654.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07467	14,948.00	R	Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	20-Jun-2012	1206-07468	4,367.00	R	Rollinson-Safeway Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-07469	600.00	R	Rollinson-Safeway Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07470	1,751.36	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-07471	5,055.08	R	Rooftops
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-07472	3,650.24	R	Rookwood Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Training Allowances	257	03-May-2012	1206-07473	602.00	R	Roomzzz Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07474	1,290.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	511	29-Jun-2012	1206-07475	3,365.00	R	Roscoe Methodist West Indian Family
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07476	853.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-07477	1,134.60	R	Rose Park
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-07478	1,092.16	R	Rosegarth Residential Home
Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-07479	660.04	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-07480	750.00	R	Ross Gurney-Randall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-07481	1,965.20	R	Rossmore Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	08-Jun-2012	1206-07482	-2,928.00	R	Rotherham Metropolitan Borough
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	28-Jun-2012	1206-07483	-2,928.00	R	Rotherham Metropolitan Borough
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-07484	15,236.50	R	Rothwell & District Live At Home Scheme
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07485	590.92	R	Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07486	1,250.74	R	Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07487	5,056.80	R	Rothwell Line
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Jun-2012	1206-07488	1,000.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Jun-2012	1206-07489	1,000.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Jun-2012	1206-07490	1,000.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Jun-2012	1206-07491	1,000.00	R	Roy Belford Walker Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	07-Jun-2012	1206-07492	2,361.00	R	Royal Armouries (International) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Postages	212	21-Jun-2012	1206-07493	555.62	R	Royal Mail
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Postages	212	21-Jun-2012	1206-07494	1,102.78	R	Royal Mail
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Postages	212	11-Jun-2012	1206-07495	1,338.15	R	Royal Mail Group Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Postages	212	21-Jun-2012	1206-07496	1,500.00	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	28-Jun-2012	1206-07497	681.49	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	14-Jun-2012	1206-07498	879.31	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	13-Jun-2012	1206-07499	549.87	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	21-Jun-2012	1206-07500	7,842.81	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	28-Jun-2012	1206-07501	8,183.51	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	26-Jun-2012	1206-07502	10,929.99	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	25-Jun-2012	1206-07503	16,547.27	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212	08-Jun-2012	1206-07504	1,067.31	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Postages	212	07-Jun-2012	1206-07505	585.14	R	Royal Mail Group Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	28-Jun-2012	1206-07506	430.86	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	21-Jun-2012	1206-07507	698.38	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	28-Jun-2012	1206-07508	4,813.70	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	14-Jun-2012	1206-07509	5,478.83	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	14-Jun-2012	1206-07510	5,727.51	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	28-Jun-2012	1206-07511	6,378.25	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	29-Jun-2012	1206-07512	6,523.62	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	14-Jun-2012	1206-07513	7,187.97	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	29-Jun-2012	1206-07514	1,018.78	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	22-Jun-2012	1206-07515	1,146.42	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	15-Jun-2012	1206-07516	1,605.53	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	08-Jun-2012	1206-07517	2,098.17	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	14-Jun-2012	1206-07518	2,615.71	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	21-Jun-2012	1206-07519	3,581.95	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	08-Jun-2012	1206-07520	5,118.90	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	15-Jun-2012	1206-07521	7,393.21	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	08-Jun-2012	1206-07522	8,254.79	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	28-Jun-2012	1206-07523	8,839.02	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	15-Jun-2012	1206-07524	1,148.91	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	22-Jun-2012	1206-07525	1,289.48	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	07-Jun-2012	1206-07526	1,457.43	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	08-Jun-2012	1206-07527	1,692.71	R	Royal Mail Group Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jun-2012	1206-07528	13,260.00	R	Royal Mencap Society
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-07529	4,671.88	R	Royal National Institute For The
Leeds City Council	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-07530	606.25	R	Rr Consultancy
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	22-Jun-2012	1206-07531	5,042.35	R	Rr Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29-Jun-2012	1206-07532	1,564.80	R	Rsp Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07533	1,054.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07534	676.96	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-07535	2,420.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Other Costs	Other Costs	7	28-Jun-2012	1206-07536	1,494.24	C	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Other Costs	Other Costs	7	08-Jun-2012	1206-07537	1,494.24	C	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Other Costs	Other Costs	7	28-Jun-2012	1206-07538	1,681.02	C	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Other Costs	Other Costs	7	08-Jun-2012	1206-07539	2,054.58	C	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Other Costs	Other Costs	7	21-Jun-2012	1206-07540	2,241.36	C	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Other Costs	Other Costs	7	21-Jun-2012	1206-07541	2,428.14	C	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Other Costs	Other Costs	7	27-Jun-2012	1206-07542	4,310.40	C	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Other Costs	Other Costs	7	21-Jun-2012	1206-07543	8,275.86	C	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Agency Staff	Agency Staff	008	15-Jun-2012	1206-07544	473.00	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Agency Staff	Agency Staff	008	21-Jun-2012	1206-07545	555.32	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Agency Staff	Agency Staff	008	21-Jun-2012	1206-07546	2,254.20	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Agency Staff	Agency Staff	008	21-Jun-2012	1206-07547	2,350.64	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Agency Staff	Agency Staff	008	21-Jun-2012	1206-07548	2,883.83	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Agency Staff	Agency Staff	008	21-Jun-2012	1206-07549	4,235.74	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Agency Staff	Agency Staff	008	21-Jun-2012	1206-07550	5,155.15	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Agency Staff	Agency Staff	008	21-Jun-2012	1206-07551	5,156.66	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Agency Staff	Agency Staff	008	21-Jun-2012	1206-07552	5,747.00	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Agency Staff	Agency Staff	008	08-Jun-2012	1206-07553	6,741.35	R	Rullion It Plus Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Other Costs	Other Costs	7	21-Jun-2012	1206-07554	5,976.97	C	Rullion It Plus Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07555	686.68	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	26-Jun-2012	1206-07556	4,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07557	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	06-Jun-2012	1206-07558	1,272.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07559	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	28-Jun-2012	1206-07560	425.00	R	Rydam Universal Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-07561	510.00	R	Rydam Universal Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-07562	630.00	R	Rydam Universal Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-07563	1,328.25	R	Rydam Universal Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07564	1,003.20	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07565	1,316.35	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07566	1,848.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07567	1,972.96	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07568	2,046.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07569	2,788.50	R	Rymie Travel Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	15-Jun-2012	1206-07570	2,680.00	C	S & B Hire & Sales Ltd In Administration
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	19-Jun-2012	1206-07571	-16,329.60	R	S & B Hire & Sales Ltd In Administration
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	19-Jun-2012	1206-07572	3,449.28	R	S & B Hire & Sales Ltd In Administration
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	19-Jun-2012	1206-07573	13,384.44	R	S & B Hire & Sales Ltd In Administration
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-Jun-2012	1206-07574	568.15	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Jun-2012	1206-07575	812.64	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2012	1206-07576	10,275.70	R	S And O Fabrications
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	14-Jun-2012	1206-07577	636.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	21-Jun-2012	1206-07578	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20-Jun-2012	1206-07579	446.35	R	S Gregory & Co
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	29-Jun-2012	1206-07580	742.00	R	S Gregory & Co
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21-Jun-2012	1206-07581	1,322.00	R	S Grkinic
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-07582	509.00	R	S J Boskani
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-07583	1,200.00	R	S M Teknic Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-07584	5,100.00	R	S M Teknic Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-07585	462.55	R	S S Temelso
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-07586	508.00	R	S W Grasscutting Services
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-07587	700.00	R	S W Grasscutting Services
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-07588	1,500.00	R	S W Grasscutting Services
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Jun-2012	1206-07589	571.20	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	20-Jun-2012	1206-07590	500.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07591	1,131.32	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	19-Jun-2012	1206-07592	1,855.00	R	Sabio Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	19-Jun-2012	1206-07593	9,757.00	R	Sabio Limited
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	08-Jun-2012	1206-07594	609.04	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	01-Jun-2012	1206-07595	685.17	R	Sacar
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Jun-2012	1206-07596	18,458.29	R	Saccs Care Ltd.
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01-Jun-2012	1206-07597	430.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01-Jun-2012	1206-07598	580.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01-Jun-2012	1206-07599	730.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01-Jun-2012	1206-07600	946.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01-Jun-2012	1206-07601	1,257.62	C	Safe Partnership
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-07602	424.58	R	Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-07603	645.84	R	Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-07604	747.50	R	Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-07605	753.48	R	Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-07606	771.42	R	Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Jun-2012	1206-07607	1,794.00	R	Safe Secure Locker Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Jun-2012	1206-07608	450.00	R	Safe T Training And Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-Jun-2012	1206-07609	487.50	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Jun-2012	1206-07610	520.00	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Jun-2012	1206-07611	585.00	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Jun-2012	1206-07612	650.00	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Jun-2012	1206-07613	780.00	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Jun-2012	1206-07614	780.00	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	06-Jun-2012	1206-07615	1,104.60	R	Safehands Network Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-07616	433.00	R	Safeline Elevator Parts Uk
West - North West	West - North West	Corporate Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-07617	617.40	R	Safestore Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-07618	939.34	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-07619	2,355.75	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-07620	3,090.46	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-07621	27,930.89	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jun-2012	1206-07622	517.01	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jun-2012	1206-07623	792.29	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jun-2012	1206-07624	2,353.37	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jun-2012	1206-07625	2,599.30	R	Saga Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2012	1206-07626	592.98	R	Saga Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2012	1206-07627	650.86	R	Saga Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2012	1206-07628	650.86	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	01-Jun-2012	1206-07629	110,001.00	R	Saint John Of God Hospitaller Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Jun-2012	1206-07630	493.08	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jun-2012	1206-07631	493.08	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2012	1206-07632	493.08	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-07633	615.09	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Jun-2012	1206-07634	657.44	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Jun-2012	1206-07635	990.56	R	Salford Van Hire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	21-Jun-2012	1206-07636	459.97	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Jun-2012	1206-07637	2,037.01	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Jun-2012	1206-07638	7,030.97	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	21-Jun-2012	1206-07639	7,293.81	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-07640	2,884.31	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-07641	22,623.98	R	Salvation Army
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07642	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	06-Jun-2012	1206-07643	947.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07644	1,847.83	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jun-2012	1206-07645	12,896.25	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-07646	2,241.00	C	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-07647	671.92	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-07648	26,950.74	R	Sanctuary Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-07649	9,355.56	R	Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-07650	2,596.64	R	Sandfield House Residential Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07651	6,261.64	R	Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07652	6,354.92	R	Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07653	8,096.00	R	Sandla Transport Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-07654	1,849.20	R	Sandown Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07655	428.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07656	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	14-Jun-2012	1206-07657	2,100.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07658	5,579.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07659	1,260.24	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-07660	419.97	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07-Jun-2012	1206-07661	462.01	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Jun-2012	1206-07662	486.66	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-Jun-2012	1206-07663	529.56	R	Sandwich King

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Jun-2012	1206-07664	558.16	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-Jun-2012	1206-07665	584.98	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19-Jun-2012	1206-07666	605.41	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Jun-2012	1206-07667	629.13	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-07668	655.20	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	26-Jun-2012	1206-07669	674.35	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Jun-2012	1206-07670	697.70	R	Sandwich King
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Jun-2012	1206-07671	456.00	R	Sara Anning
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Jun-2012	1206-07672	475.00	R	Sara Anning
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07673	1,144.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07674	618.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-07675	471.76	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Sheltered Accommodation	569	06-Jun-2012	1206-07676	457.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-07677	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	06-Jun-2012	1206-07678	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	06-Jun-2012	1206-07679	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	06-Jun-2012	1206-07680	587.81	R	REDACTED PERSONAL DATA
East - North East	East - North East	Housing Services	Premises	Office Accommodation Services Agency	165	12-Jun-2012	1206-07681	14,040.00	R	Savills Commercial Limited
Leeds City Council	City Development	Asset Management Services	Premises	Premises Related Insurance	170	15-Jun-2012	1206-07682	10,777.88	R	Savills Commercial Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-07683	925.00	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	22-Jun-2012	1206-07684	1,627.00	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	27-Jun-2012	1206-07685	1,627.00	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	22-Jun-2012	1206-07686	1,653.00	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	21-Jun-2012	1206-07687	2,709.00	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20-Jun-2012	1206-07688	1,077.10	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01-Jun-2012	1206-07689	1,232.50	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Jun-2012	1206-07690	6,906.25	R	Scan Mobility Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	01-Jun-2012	1206-07691	2,618.84	R	Schindler Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	01-Jun-2012	1206-07692	500.00	R	Scholes In Bloom
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2012	1206-07693	4,000.00	R	Schools Opt-In
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-07694	3,464.00	R	Scientific Roads
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2012	1206-07695	1,275.00	R	Scope
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-07696	840.00	R	Scope
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-07697	900.00	R	Scope
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-07698	915.00	R	Scope
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-07699	1,320.00	R	Scope
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jun-2012	1206-07700	-28,060.00	R	Scope
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jun-2012	1206-07701	903.75	R	Scope
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jun-2012	1206-07702	29,452.50	R	Scope
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jun-2012	1206-07703	32,936.25	R	Scope
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19-Jun-2012	1206-07704	480.00	R	Scope
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	22-Jun-2012	1206-07705	561.93	R	Scott Janitorial Supplies Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-07706	801.76	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jun-2012	1206-07707	575.25	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-07708	575.25	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-07709	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-07710	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jun-2012	1206-07711	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jun-2012	1206-07712	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2012	1206-07713	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2012	1206-07714	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2012	1206-07715	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2012	1206-07716	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2012	1206-07717	760.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	01-Jun-2012	1206-07718	1,080.00	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	01-Jun-2012	1206-07719	1,400.40	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	13-Jun-2012	1206-07720	4,175.00	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14-Jun-2012	1206-07721	600.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	21-Jun-2012	1206-07722	660.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	18-Jun-2012	1206-07723	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	18-Jun-2012	1206-07724	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	18-Jun-2012	1206-07725	1,200.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	18-Jun-2012	1206-07726	1,200.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	18-Jun-2012	1206-07727	1,500.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	18-Jun-2012	1206-07728	1,500.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	07-Jun-2012	1206-07729	1,359.39	R	Scottish Power
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	08-Jun-2012	1206-07730	2,359.27	R	Scottish Power
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-07731	3,937.60	R	Scripti Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2012	1206-07732	4,082.40	R	Scripti Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	29-Jun-2012	1206-07733	9,800.00	R	Sdl Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	29-Jun-2012	1206-07734	33,800.00	R	Sdl Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	08-Jun-2012	1206-07735	508.85	R	Sdl Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	25-May-2012	1206-07736	1,262.10	R	Sdl Group Ltd T/a Surr
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	29-Jun-2012	1206-07737	5,000.00	R	Seasonal Displays Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	07-Jun-2012	1206-07738	17,500.00	R	Sector Treasury Services Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises Security Services	162	14-Jun-2012	1206-07739	957.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	29-Jun-2012	1206-07740	2,763.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-07741	441.50	R	Securit World Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-07742	1,314.04	R	See Ability

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15-Jun-2012	1206-07743	1,002.95	R	Select Health Care (UK) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	29-Jun-2012	1206-07744	11,925.00	R	Select Staffing Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-07745	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	06-Jun-2012	1206-07746	725.52	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	12-Jun-2012	1206-07747	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	12-Jun-2012	1206-07748	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	12-Jun-2012	1206-07749	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	19-Jun-2012	1206-07750	2,297.04	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jun-2012	1206-07751	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	25-Jun-2012	1206-07752	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	13-Jun-2012	1206-07753	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	19-Jun-2012	1206-07754	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	29-Jun-2012	1206-07755	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	12-Jun-2012	1206-07756	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	12-Jun-2012	1206-07757	4,617.04	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2012	1206-07758	527.68	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-07759	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	21-Jun-2012	1206-07760	3,516.00	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jun-2012	1206-07761	3,516.00	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Jun-2012	1206-07762	5,161.48	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Jun-2012	1206-07763	5,170.36	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jun-2012	1206-07764	6,348.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Jun-2012	1206-07765	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	25-Jun-2012	1206-07766	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	19-Jun-2012	1206-07767	6,657.32	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Jun-2012	1206-07768	6,657.32	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Jun-2012	1206-07769	6,722.44	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Jun-2012	1206-07770	6,722.44	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Jun-2012	1206-07771	7,112.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jun-2012	1206-07772	7,120.44	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Jun-2012	1206-07773	7,598.20	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jun-2012	1206-07774	7,598.20	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-07775	10,500.52	R	Sense
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-07776	439.03	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jun-2012	1206-07777	504.20	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2012	1206-07778	3,175.90	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2012	1206-07779	3,259.06	R	Servoca Nursing & Care
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	11-Jun-2012	1206-07780	518.78	C	Seymour Harris Architecture
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	20-Jun-2012	1206-07781	1,780.00	R	Sgs Fire Solutions
Leeds City Council	City Development	Highways	Supplies and Services	Consultancy Services	259	07-Jun-2012	1206-07782	1,050.00	R	Sgs United Kingdom
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Quality Assurance And Other Accreditation	220	25-Jun-2012	1206-07783	4,200.00	R	Sgs Yarsley International
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-07784	1,000.00	R	Shadwell Parish Council
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jun-2012	1206-07785	2,500.00	R	Shantona Womens Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07786	740.92	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	06-Jun-2012	1206-07787	1,081.12	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Support Services	Legal Disbursements	411	20-Jun-2012	1206-07788	1,405.58	R	Sharpe Pritchard
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Consumables	210	08-Jun-2012	1206-07789	546.00	R	Shaw & Sons Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Consumables	210	20-Jun-2012	1206-07790	6,200.00	R	Shaw & Sons Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jun-2012	1206-07791	13,000.00	R	Shaw Trust
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Jun-2012	1206-07792	61,612.50	R	Shaw Trust
Leeds City Council	Childrens Services	Learning Skills & Universal	Income	Income From Other LA	943	25-Jun-2012	1206-07793	25,000.00	R	Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	22-Jun-2012	1206-07794	1,380.00	R	Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	07-Jun-2012	1206-07795	20,700.00	R	Sheffield City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	20-Jun-2012	1206-07796	1,402.60	R	Sheffield City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	08-Jun-2012	1206-07797	-4,574.00	R	Sheffield City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	28-Jun-2012	1206-07798	-4,574.00	R	Sheffield City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	19-Jun-2012	1206-07799	635.25	R	Sheffield City Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	626	06-Jun-2012	1206-07800	612.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	12-Jun-2012	1206-07801	450.00	R	Shelf Life Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	08-Jun-2012	1206-07802	450.00	R	Shelf Life Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	08-Jun-2012	1206-07803	450.00	R	Shelf Life Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	21-Jun-2012	1206-07804	500.00	R	Shelf Life Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13-Jun-2012	1206-07805	1,851.85	R	Shelfstore Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07806	504.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07807	525.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07808	696.60	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07809	703.92	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07810	979.50	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07811	1,066.80	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07812	1,155.44	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07813	1,216.60	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07814	1,274.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07815	1,430.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07816	1,491.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07817	1,496.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07818	1,501.50	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07819	1,540.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07820	1,553.20	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07821	1,562.00	R	Shiny Sky Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07822	1,804.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07823	1,828.76	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07824	1,870.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07825	1,891.12	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07826	2,065.36	R	Shiny Sky Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29-Jun-2012	1206-07827	546.70	R	Shire Timber & Truss Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-07828	728.62	R	Shire Timber & Truss Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-07829	5,228.57	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	"Well Being" Large Grants Projects	230	01-Jun-2012	1206-07830	4,229.10	R	Shopatboxrec
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jun-2012	1206-07831	1,664.93	R	Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	28-Jun-2012	1206-07832	6,709.00	R	Showsec International Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-07833	1,000.00	R	Shri Krishna Community Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07834	479.24	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Transport	Miscellaneous Transport Expenses	324	15-Jun-2012	1206-07835	2,758.80	R	Siemens Financial Services Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-07836	655.98	R	Siemens Financial Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	20-Jun-2012	1206-07837	1,315.45	R	Siemens Plc
Leeds City Council	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	01-Jun-2012	1206-07838	4,127.00	R	Siemens Traffic Controls Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	27-Jun-2012	1206-07839	1,994.00	C	Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	29-Jun-2012	1206-07840	4,515.00	C	Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	29-Jun-2012	1206-07841	54,171.00	C	Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	20-Jun-2012	1206-07842	89,242.40	C	Sig Energy Management Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-07843	435.00	R	Sig Fixings
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-07844	2,280.00	R	Sign Health
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-07845	845.00	R	Sign Post Solutions Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2012	1206-07846	1,080.00	R	Sign Shop
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-07847	575.00	R	Signhealth
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-07848	6,123.09	R	Signhealth
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Removal Of Workplace Waste	126	29-Jun-2012	1206-07849	638.34	R	Silver Lining Industries Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-07850	1,391.05	R	Silverlea Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-07851	1,057.44	R	Silverlea Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	28-Jun-2012	1206-07852	1,210.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07853	913.56	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-07854	2,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07855	604.80	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-07856	835.00	R	Simons Rodents
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07857	812.52	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13-Jun-2012	1206-07858	498.75	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13-Jun-2012	1206-07859	1,128.23	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13-Jun-2012	1206-07860	1,803.96	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-Jun-2012	1206-07861	2,367.28	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14-Jun-2012	1206-07862	4,625.93	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-Jun-2012	1206-07863	5,992.53	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14-Jun-2012	1206-07864	7,478.63	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14-Jun-2012	1206-07865	9,041.18	R	Sjb Recycling Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07866	453.60	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07867	475.20	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-07868	704.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-07869	724.50	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-Jun-2012	1206-07870	1,095.60	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07871	1,386.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07872	1,408.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-07873	2,191.20	R	Sjk Private Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	15-Jun-2012	1206-07874	561.50	R	Sjk Private Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	15-Jun-2012	1206-07875	678.50	R	Sjk Private Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	15-Jun-2012	1206-07876	992.70	R	Sjk Private Hire
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	07-Jun-2012	1206-07877	2,348.00	R	Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	H.R.A. - Special Maintenance	106	01-Jun-2012	1206-07878	540.10	R	Skelton Skip Hire And Waste
East - North East	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	113	07-Jun-2012	1206-07879	740.00	R	Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	"Well Being" Large Grants Projects	230	08-Jun-2012	1206-07880	841.90	R	Slaid Hill In Bloom
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01-Jun-2012	1206-07881	8,000.00	R	Stung Low
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01-Jun-2012	1206-07882	570.00	R	Smitcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08-Jun-2012	1206-07883	679.80	R	Smitcare Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Jun-2012	1206-07884	468.32	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-07885	555.42	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	26-Jun-2012	1206-07886	557.28	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	26-Jun-2012	1206-07887	557.28	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Jun-2012	1206-07888	561.60	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-07889	575.50	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-07890	606.80	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Jun-2012	1206-07891	624.30	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-07892	801.20	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-07893	904.00	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	26-Jun-2012	1206-07894	914.20	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-07895	957.60	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-07896	2,761.82	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-07897	852.80	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jun-2012	1206-07898	1,066.00	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-07899	1,205.90	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jun-2012	1206-07900	4,118.87	R	Smith Bros (Caerconan) Wholesale

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Jun-2012	1206-07901	5,092.00	R	Smp (Playgrounds) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07902	1,112.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	21-Jun-2012	1206-07903	6,575.00	R	Socitm Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	22-Jun-2012	1206-07904	470.41	R	Solent Plastics
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-07905	6,364.40	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-07906	26,274.40	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06-Jun-2012	1206-07907	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	06-Jun-2012	1206-07908	1,280.88	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-07909	14,382.38	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-07910	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	06-Jun-2012	1206-07911	25,375.59	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-07912	2,488.64	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-07913	4,347.64	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-07914	1,280.88	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-07915	1,057.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-07916	4,307.48	R	Soothill Manor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07917	2,181.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-07918	1,640.16	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07919	2,843.60	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-07920	9,674.30	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-07921	10,910.00	R	South Leeds Elderly Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-07922	20,078.75	R	South Leeds Live At Home Scheme
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-07923	21,749.00	R	South Leeds Team Ministry
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-07924	11,169.75	R	South Seacroft Friends & Neighbours
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Furniture & Equipment	201	15-Jun-2012	1206-07925	570.00	R	Southern Office Interiors(Yorkshire)Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Furniture & Equipment	201	15-Jun-2012	1206-07926	4,470.00	R	Southern Office Interiors(Yorkshire)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-07927	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	06-Jun-2012	1206-07928	1,329.12	R	Southlands Nursing Home
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	25-Jun-2012	1206-07929	3,000.00	R	Space2 Leeds
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	08-Jun-2012	1206-07930	3,480.66	R	Space2 Leeds
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Equipment	203	28-Jun-2012	1206-07931	2,093.91	R	Spaldings Limited
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	08-Jun-2012	1206-07932	609.04	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	29-Jun-2012	1206-07933	685.17	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	08-Jun-2012	1206-07934	1,294.21	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	29-Jun-2012	1206-07935	1,370.34	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	08-Jun-2012	1206-07936	699.60	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-07937	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	29-Jun-2012	1206-07938	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	07-Jun-2012	1206-07939	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-Jun-2012	1206-07940	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	29-Jun-2012	1206-07941	1,356.64	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jun-2012	1206-07942	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	29-Jun-2012	1206-07943	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	29-Jun-2012	1206-07944	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	29-Jun-2012	1206-07945	761.30	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	26-Jun-2012	1206-07946	508.34	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Computer Software & Equipment	214	22-Jun-2012	1206-07947	1,733.47	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Computer Software & Equipment	214	06-Jun-2012	1206-07948	432.29	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	15-Jun-2012	1206-07949	741.70	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	22-Jun-2012	1206-07950	5,376.40	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	20-Jun-2012	1206-07951	36,836.96	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	26-Jun-2012	1206-07952	607.16	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	29-Jun-2012	1206-07953	1,884.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	21-Jun-2012	1206-07954	3,681.42	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	21-Jun-2012	1206-07955	12,165.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	12-Jun-2012	1206-07956	22,265.43	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-Jun-2012	1206-07957	26,822.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	21-Jun-2012	1206-07958	51,766.71	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-Jun-2012	1206-07959	55,209.64	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	27-Jun-2012	1206-07960	63,768.75	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	28-Jun-2012	1206-07961	93,351.20	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-Jun-2012	1206-07962	228,528.40	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	21-Jun-2012	1206-07963	435.75	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	01-Jun-2012	1206-07964	698.56	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08-Jun-2012	1206-07965	523.51	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-07966	40,661.00	R	Specialist Surfacing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-07967	520.80	R	Speedy Asset Services Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	18-Jun-2012	1206-07968	661.69	R	Speedy Asset Services Limited
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-07969	3,850.00	R	Spend Solutions Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-07970	4,950.00	R	Spend Solutions Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-07971	5,500.00	R	Spend Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Jun-2012	1206-07972	569.52	R	Sportsafe UK Ltd
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	14-Jun-2012	1206-07973	1,624.00	R	Spring Mount Specialist Care
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	28-Jun-2012	1206-07974	1,680.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	28-Jun-2012	1206-07975	1,875.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	28-Jun-2012	1206-07976	1,920.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	08-Jun-2012	1206-07977	1,920.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	22-Jun-2012	1206-07978	1,920.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	08-Jun-2012	1206-07979	2,400.00	C	Spring Technology

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	28-Jun-2012	1206-07980	2,400.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	22-Jun-2012	1206-07981	2,400.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	22-Jun-2012	1206-07982	3,120.00	C	Spring Technology
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jun-2012	1206-07983	-685.17	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-07984	3,627.71	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-07985	7,058.34	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-07986	11,487.84	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2012	1206-07987	15,838.27	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2012	1206-07988	18,607.39	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-07989	30,990.73	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-07990	990.00	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jun-2012	1206-07991	1,212.05	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jun-2012	1206-07992	1,555.20	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jun-2012	1206-07993	3,935.12	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-07994	6,581.25	R	Springfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-07995	45,629.32	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-07996	10,228.68	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-07997	2,200.00	R	Springmount
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-07998	1,597.36	R	Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-07999	2,200.00	R	Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08000	6,557.00	R	Springmount
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	21-Jun-2012	1206-08001	750.00	R	Springwood Garden Services Ltd
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	21-Jun-2012	1206-08002	944.00	R	Springwood Garden Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Jun-2012	1206-08003	450.00	C	Sps Doorguard Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Waste Disposal Charges	236	01-Jun-2012	1206-08004	589.47	R	Srcl Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08005	562.46	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-08006	676.44	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-08007	707.65	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08008	756.80	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08009	773.59	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-08010	793.28	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-08011	812.67	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08012	833.77	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08013	852.68	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-08014	876.24	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08015	892.74	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08016	914.22	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-08017	948.70	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-08018	989.21	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08019	999.37	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08020	1,030.08	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08021	1,156.37	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08022	1,774.15	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-08023	1,899.51	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08024	1,912.15	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-08025	1,974.20	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-08026	2,068.51	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08027	2,075.00	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08028	2,090.45	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08029	2,097.31	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08030	2,104.27	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08031	2,109.98	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08032	2,117.33	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08033	2,151.06	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08034	2,164.76	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08035	2,187.03	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08036	2,190.53	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-08037	2,205.80	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-08038	2,211.12	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-08039	2,224.17	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08040	2,237.49	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08041	2,243.84	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08042	2,252.33	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08043	2,257.54	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08044	2,325.12	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-08045	2,560.81	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-08046	2,593.53	R	Sse Contracting Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jun-2012	1206-08047	53,483.79	R	St Annes Community Services
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jun-2012	1206-08048	82,552.00	R	St Annes Community Services
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-08049	42,832.00	R	St Annes Community Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-08050	476.16	R	St Annes Community Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	29-Jun-2012	1206-08051	476.16	R	St Annes Community Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	19-Jun-2012	1206-08052	535.68	R	St Annes Community Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-08053	2,241.00	C	St Annes Community Services
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Jun-2012	1206-08054	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	Home Care	568	06-Jun-2012	1206-08055	435.72	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Jun-2012	1206-08056	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	01-Jun-2012	1206-08057	550.56	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	06-Jun-2012	1206-08058	595.20	R	St Annes Community Services

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	01-Jun-2012	1206-08059	597.60	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06-Jun-2012	1206-08060	639.84	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06-Jun-2012	1206-08061	841.28	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	01-Jun-2012	1206-08062	863.04	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06-Jun-2012	1206-08063	1,162.24	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	01-Jun-2012	1206-08064	1,309.44	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15-Jun-2012	1206-08065	1,505.28	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28-Jun-2012	1206-08066	2,105.52	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22-Jun-2012	1206-08067	3,214.08	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22-Jun-2012	1206-08068	3,772.08	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28-Jun-2012	1206-08069	45,797.25	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	21-Jun-2012	1206-08070	32,916.64	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08-Jun-2012	1206-08071	144,365.90	R	St Annes Community Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2012	1206-08072	2,826.60	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	01-Jun-2012	1206-08073	2,826.60	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	01-Jun-2012	1206-08074	2,826.60	R	St Anne'S Leeds Domiciliary
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-08075	12,357.68	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-08076	29,587.92	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08077	7,757.76	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-08078	2,971.60	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08079	-32,490.04	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-08080	1,386.44	R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-08081	-1,559.55	R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08082	8,808.36	R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jun-2012	1206-08083	12,976.20	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08084	847.00	R	St Annes Rest Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-08085	2,488.00	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-08086	3,075.80	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-08087	5,698.56	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-08088	6,431.76	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-08089	6,949.32	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-08090	30,856.80	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-08091	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	15-Jun-2012	1206-08092	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	15-Jun-2012	1206-08093	27,112.90	R	St Annes Shelter & Housing Action
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-08094	3,598.72	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08095	17,557.58	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08096	1,656.26	R	St Benet'S Court
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	29-Jun-2012	1206-08097	-1,584.00	R	St George Healthcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	29-Jun-2012	1206-08098	-1,404.00	R	St George Healthcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	29-Jun-2012	1206-08099	44,056.50	R	St George Healthcare Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Conference Meetings	253	26-Jun-2012	1206-08100	643.10	R	St Georges Church
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Gross	512	15-Jun-2012	1206-08101	8,915.45	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-08102	5,985.20	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-08103	2,377.42	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-08104	5,460.07	R	St Georges Crypt
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Jun-2012	1206-08105	18,002.70	R	St Helens Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2012	1206-08106	18,602.79	R	St Helens Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08107	1,141.16	R	St John'S House
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	20-Jun-2012	1206-08108	18,000.00	R	St Judes Furniture Store
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-08109	8,254.90	R	St Katherinees (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08110	1,171.17	R	St Katherinees (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	28-Jun-2012	1206-08111	13,312.00	R	St Lukes Cares
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	22-Jun-2012	1206-08112	1,570.00	R	St Lukes Cares
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-08113	842.52	R	St Marys Care Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	26-Jun-2012	1206-08114	6,000.00	R	St Patrick'S Day Parade
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-08115	1,068.00	R	St Pauls Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08116	706.16	R	Stable Trading Company (Whalley) C/c
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08117	905.17	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08118	709.40	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-08119	495.66	R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-08120	821.46	R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08121	1,297.00	R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08122	3,459.00	R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08123	3,536.00	R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-08124	4,076.00	R	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Jun-2012	1206-08125	1,695.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jun-2012	1206-08126	2,130.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-08127	2,536.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-08128	2,575.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-08129	2,694.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-08130	2,798.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-08131	2,910.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-08132	3,323.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jun-2012	1206-08133	3,790.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-08134	4,361.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-08135	4,871.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-08136	5,521.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-08137	5,545.00	C	Stannah Lift Services Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-Jun-2012	1206-08138	6,696.00	C	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-08139	732.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-08140	748.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-08141	808.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-08142	880.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Jun-2012	1206-08143	897.60	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-08144	1,251.20	R	Stanningley Coach Hire
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-08145	1,350.00	R	Stantons Leeds Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	08-Jun-2012	1206-08146	3,780.86	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08147	8,210.50	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	06-Jun-2012	1206-08148	17,664.16	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08149	1,221.56	R	Steeeton Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08150	441.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-08151	10,305.25	R	Step
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-08152	840.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08153	566.34	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08154	1,745.12	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	605	01-Jun-2012	1206-08155	3,289.00	R	Stephenson Bros (Haulage) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-08156	585.47	R	Stepping Stones Homes (Sefton) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27-Jun-2012	1206-08157	1,000.00	R	Steve Manthorp
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08158	2,460.69	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08159	1,897.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08160	1,370.16	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-08161	614.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08162	2,215.24	R	Stirling Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-08163	25,232.23	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08164	9,411.32	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-08165	3,422.40	R	Stonehouse Manor Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-08166	6,635.62	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-08167	9,539.18	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-08168	18,720.42	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-08169	22,048.01	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2012	1206-08170	818.10	R	Straight Plc
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-08171	900.00	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-08172	1,964.06	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-08173	2,356.12	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	13-Jun-2012	1206-08174	2,169.97	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Recreation	Premises	Grounds Maintenance Work	111	01-Jun-2012	1206-08175	4,623.00	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Maintenance Of Buildings	101	29-Jun-2012	1206-08176	675.00	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Maintenance Of Buildings	101	15-Jun-2012	1206-08177	1,600.00	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08178	1,352.72	R	Straven House
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	19-Jun-2012	1206-08179	1,789.24	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	19-Jun-2012	1206-08180	1,885.51	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	19-Jun-2012	1206-08181	2,151.59	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-08182	517.02	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-08183	546.44	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-08184	1,190.85	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	19-Jun-2012	1206-08185	717.20	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	19-Jun-2012	1206-08186	937.09	R	Streamline Charges
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Tuition & Course Fees	673	21-Jun-2012	1206-08187	1,000.00	R	Stroke Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	026	06-Jun-2012	1206-08188	980.64	R	REDACTED PERSONAL DATA
East - North East	East - North East	Corporate Directorate	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-08189	5,700.00	R	Stuart Rowbottom
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20-Jun-2012	1206-08190	932.34	R	Style-Child Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08191	6,240.28	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-08192	9,988.84	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08193	8,391.48	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-08194	25,778.12	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08195	8,895.00	R	Summerfield Court Residential Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	27-Jun-2012	1206-08196	1,046.60	R	Sunlight Service Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	08-Jun-2012	1206-08197	1,308.25	R	Sunlight Service Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08198	13,262.56	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-08199	1,403.20	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-08200	3,207.61	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-08201	3,329.80	R	Sunningdale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-08202	2,911.20	R	Sunningdale Specialist Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08203	1,694.00	R	Sunningdale Specialist Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-08204	22,557.52	R	Sunnybank
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-08205	7,051.12	R	Sunnydale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-08206	23,520.36	R	Sunnydale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-08207	22,237.60	R	Sunnyfield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08208	21,666.33	R	Sunnyside Nursing Home Crossgates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-08209	4,202.44	R	Sunnyside Nursing Home Dewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08210	7,872.08	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-08211	7,406.18	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08212	13,995.38	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-08213	38,094.96	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08-Jun-2012	1206-08214	1,075.20	R	Sunrise Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22-Jun-2012	1206-08215	2,564.36	R	Sunrise Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08216	2,479.60	R	Sunrise Operations Sonning Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08375	885.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08376	885.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-08377	885.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08378	995.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08379	995.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2012	1206-08380	995.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08381	995.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2012	1206-08382	995.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-08383	4,200.00	R	Swillington Parish Council
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2012	1206-08384	419.80	R	Swim Tec Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08386	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	06-Jun-2012	1206-08387	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	06-Jun-2012	1206-08388	677.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08389	2,547.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08390	907.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08391	1,123.80	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	26-Jun-2012	1206-08392	3,182.83	R	Synetrix Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08393	1,371.33	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-08394	432.70	R	T Kiani
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-08395	428.05	R	T Prutsa
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	28-Jun-2012	1206-08396	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	07-Jun-2012	1206-08397	2,182.50	R	T V Licensing - Multiple
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	06-Jun-2012	1206-08398	605.00	R	Tachograph Data Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	29-Jun-2012	1206-08399	605.00	R	Tachograph Data Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08400	563.68	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Premises	Grounds Maintenance Work	111	28-Jun-2012	1206-08401	2,653.00	R	Talisman Ltd
Leeds City Council	City Development	Recreation	Premises	Grounds Maintenance Work	111	28-Jun-2012	1206-08402	2,795.20	R	Talisman Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	15-Jun-2012	1206-08403	420.00	R	Talk Publishing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-08404	1,027.44	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-08405	458.15	R	Tameside Metropolitan Borough
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-08406	1,705.56	R	Tancred Hall Nursing Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-08407	832.64	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08408	433.04	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	15-Jun-2012	1206-08409	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	06-Jun-2012	1206-08410	1,414.56	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	20-Jun-2012	1206-08411	1,157.82	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	07-Jun-2012	1206-08412	1,655.85	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	07-Jun-2012	1206-08413	28,932.00	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Jun-2012	1206-08414	44,457.00	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	20-Jun-2012	1206-08415	73,302.00	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	07-Jun-2012	1206-08416	636.54	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	07-Jun-2012	1206-08417	50,000.00	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-08418	431.08	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-08419	431.08	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-08420	433.56	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08421	445.20	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08422	453.28	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08423	456.97	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08424	457.81	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08425	462.30	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-08426	465.72	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2012	1206-08427	471.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08428	487.48	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08429	494.08	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08430	497.86	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-08431	500.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-08432	504.16	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-08433	504.16	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08434	516.90	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08435	524.79	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08436	537.33	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-08437	537.67	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-08438	538.31	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08439	539.85	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-08440	541.97	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08441	544.71	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08442	545.95	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-08443	551.62	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08444	552.37	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08445	574.98	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08446	600.31	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-08447	607.02	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08448	628.97	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08449	629.97	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08450	641.07	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-08451	644.49	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08452	671.46	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-08453	675.65	R	Tarmac Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08533	3,779.80	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08534	3,820.37	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08535	4,021.44	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-08536	4,208.02	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-08537	4,225.19	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08538	4,273.48	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-08539	4,279.92	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08540	4,323.84	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	11-Jun-2012	1206-08541	4,620.51	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08542	4,638.60	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-08543	4,837.99	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-08544	4,875.92	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08545	5,258.62	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08546	5,697.01	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08547	6,043.20	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08548	6,183.75	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-08549	6,350.58	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-08550	6,609.45	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08551	6,976.88	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-08552	8,463.25	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08553	9,690.59	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08554	9,823.67	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jun-2012	1206-08555	450.72	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jun-2012	1206-08556	690.12	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-08557	899.71	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-08558	7,355.57	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-08559	15,315.37	R	Tarmac Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	29-Jun-2012	1206-08560	656.02	R	Tarmac Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	22-Jun-2012	1206-08561	665.78	R	Tarmac Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	22-Jun-2012	1206-08562	679.55	R	Tarmac Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-08563	652.68	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Jun-2012	1206-08564	12,324.87	C	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2012	1206-08565	31,026.80	R	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2012	1206-08566	948,073.23	R	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	29-Jun-2012	1206-08567	485.20	R	Taylor Fire Sprinklers Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	29-Jun-2012	1206-08568	1,750.00	R	Tcs Holdings Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	29-Jun-2012	1206-08569	389,220.00	R	Tcs Holdings Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08570	2,388.20	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08571	3,655.20	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08572	3,655.50	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08573	3,655.50	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08574	3,655.50	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2012	1206-08575	3,655.50	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08576	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08577	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08578	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08579	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08580	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Tuition & Course Fees	073	22-Jun-2012	1206-08581	1,175.00	R	Team Teach
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	22-Jun-2012	1206-08582	2,400.16	R	Tel Aer Holdings Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2012	1206-08583	784.25	R	Telefonica Uk Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	27-Jun-2012	1206-08584	1,715.61	C	Telent Technology Services Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	12-Jun-2012	1206-08585	4,539.92	C	Telent Technology Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Maintenance Of Buildings	101	22-Jun-2012	1206-08586	1,012.00	R	Tennant Uk Cleaning Solutions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08587	2,408.08	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-08588	2,500.00	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08589	2,500.00	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08590	2,500.00	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08591	3,928.92	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08592	7,064.20	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Jun-2012	1206-08593	6,349.80	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-Jun-2012	1206-08594	517.53	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Jun-2012	1206-08595	609.88	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jun-2012	1206-08596	790.96	R	Terberg Matec Uk
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08597	1,618.10	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-08598	460.85	R	Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-08599	13,686.00	C	Terry Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08600	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	15-Jun-2012	1206-08601	1,616.91	R	Teww Nhs Foundation Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08-Jun-2012	1206-08602	2,445.00	R	The Archipelago Studio Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08-Jun-2012	1206-08603	3,650.00	R	The Archipelago Studio Ltd
Leeds City Council	City Development	Support Services	Employees	Central Training	079	25-Jun-2012	1206-08604	4,000.00	R	The Association Of Building Engineers
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Tuition & Course Fees	073	13-Jun-2012	1206-08605	610.00	R	The Attingham Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	15-Jun-2012	1206-08606	541.67	R	The Baby Room
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08607	1,500.00	R	The Big Bookend
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08608	1,227.20	R	The Brombil Nh
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	01-Jun-2012	1206-08609	7,000.00	R	The Car People
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2012	1206-08610	455.00	R	The Clock Hotel
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-08611	630.00	R	The Clock Hotel

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-08612	805.00	R	The Clock Hotel
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-08613	1,085.00	R	The Clock Hotel
Leeds City Council	City Development	Highways	Capital	Construction	3	14-Jun-2012	1206-08614	7,471.31	C	The Concrete & Corrosion Consultancy
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13-Jun-2012	1206-08615	3,462.50	R	The Corporate Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	25-Jun-2012	1206-08616	881.00	R	The Corporate Group
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-08617	493.11	R	The Create Foundation Cic
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-08618	653.16	R	The Croft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-08619	-5,941.00	R	The David Lewis Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-08620	11,515.00	R	The David Lewis Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Jun-2012	1206-08621	11,515.00	R	The David Lewis Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Jun-2012	1206-08622	15,164.90	R	The David Lewis Centre
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-Jun-2012	1206-08623	600.00	R	The Diamond Jubilee Committee
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08624	3,782.20	R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-08625	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	06-Jun-2012	1206-08626	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	06-Jun-2012	1206-08627	18,002.88	R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-08628	4,603.96	R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-08629	19,930.06	R	The Disabilities Trust
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-08630	3,442.17	R	The Farnley Academy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08631	954.56	R	The Farthings
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-08632	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	06-Jun-2012	1206-08633	2,237.80	R	The Glyn Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-08634	1,050.64	R	The Grove Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08635	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	06-Jun-2012	1206-08636	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	06-Jun-2012	1206-08637	7,314.36	R	The Heather Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	29-Jun-2012	1206-08638	995.00	R	The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13-Jun-2012	1206-08639	730.00	R	The Helping Hand Company (Ledbury)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08640	15,799.84	R	The Hesy Group
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22-Jun-2012	1206-08641	439.85	R	The Hotline Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	15-Jun-2012	1206-08642	870.00	R	The Intergroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08643	1,067.36	R	The Kensington Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2012	1206-08644	1,443.44	R	The Lawns Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-08645	2,580.80	R	The Lawrence
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	22-Jun-2012	1206-08646	3,813.43	R	The Leaving Care Company
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	20-Jun-2012	1206-08647	3,928.14	R	The Leaving Care Company
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08648	630.00	R	The Leeds United Foundation
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-08649	6,046.92	R	The Legard
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08650	1,175.72	R	The Limes
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06-Jun-2012	1206-08651	-464.70	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-08652	498.60	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-08653	510.00	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-08654	549.60	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-08655	557.40	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Jun-2012	1206-08656	561.40	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Jun-2012	1206-08657	669.60	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Jun-2012	1206-08658	688.10	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-Jun-2012	1206-08659	1,998.90	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-Jun-2012	1206-08660	2,178.00	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-Jun-2012	1206-08661	2,382.60	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-Jun-2012	1206-08662	2,658.90	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-Jun-2012	1206-08663	2,708.46	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-Jun-2012	1206-08664	2,797.20	R	The Maltings Organic Treatment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08665	907.48	R	The Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08666	1,000.84	R	The Manor Care Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jun-2012	1206-08667	3,400.00	R	The Market Place (Leeds Parish Church)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jun-2012	1206-08668	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	14-Jun-2012	1206-08669	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	14-Jun-2012	1206-08670	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	06-Jun-2012	1206-08671	1,203.20	R	The Mayfair
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-08672	20,039.58	R	The Morley Academy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-08673	746.96	R	The Oaks
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-08674	450.00	R	The Old Time String Band
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-Jun-2012	1206-08675	1,000.00	R	The Pavilion Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-08676	621.70	R	The Post & Column Company Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-08677	2,055.24	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	06-Jun-2012	1206-08678	17,522.04	R	The Rookery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2012	1206-08679	616.00	R	The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jun-2012	1206-08680	924.00	R	The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07-Jun-2012	1206-08681	1,636.00	R	The Sanctuary Project Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Jun-2012	1206-08682	1,693.76	R	The Sanctuary Project Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	26-Jun-2012	1206-08683	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	06-Jun-2012	1206-08684	909.56	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	07-Jun-2012	1206-08685	2,789,394.00	R	The Secretary Of State
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	19-Jun-2012	1206-08686	2,789,394.00	R	The Secretary Of State
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-08687	2,902.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-08688	1,198.52	R	The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08689	39,810.27	R	The Spinney
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2012	1206-08690	3,940.00	R	The Swatch Group (Uk) Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	27-Jun-2012	1206-08691	945.00	R	The Talking House
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2012	1206-08692	585.29	R	The Taylor Company Uk
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-08693	1,230.36	R	The University Of Leeds
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2012	1206-08694	11,778.44	R	The University Of Salford
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	20-Jun-2012	1206-08695	3,000.00	R	The Whitehall Industry Group
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	11-Jun-2012	1206-08696	417.00	R	The Works (Uk) Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	29-Jun-2012	1206-08697	1,200.00	R	The Yorkshire Mafia
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jun-2012	1206-08698	14,240.00	R	The Youth Association
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08699	2,573.16	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	15-Jun-2012	1206-08700	1,300.00	C	Theatresearch Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	25-Jun-2012	1206-08701	6,000.00	R	Thebusinessdesk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Jun-2012	1206-08702	419.33	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-Jun-2012	1206-08703	444.54	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Jun-2012	1206-08704	445.10	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Jun-2012	1206-08705	486.48	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jun-2012	1206-08706	609.60	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Jun-2012	1206-08707	610.34	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-Jun-2012	1206-08708	644.34	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-Jun-2012	1206-08709	708.69	R	Theos Food Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08710	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	06-Jun-2012	1206-08711	2,662.64	R	Thistle Hill Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08712	531.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08713	2,486.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08714	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	14-Jun-2012	1206-08715	600.00	R	Thomas P Madden Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08716	1,771.92	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-08717	4,735.96	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08718	650.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08719	1,216.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08720	1,251.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08721	1,268.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08722	1,468.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08723	1,779.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08724	1,897.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08725	3,398.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08726	5,920.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08727	7,344.00	R	Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-08728	3,679.89	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Jun-2012	1206-08729	442.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Jun-2012	1206-08730	442.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Jun-2012	1206-08731	456.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Jun-2012	1206-08732	502.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Jun-2012	1206-08733	533.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Jun-2012	1206-08734	542.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Jun-2012	1206-08735	689.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Jun-2012	1206-08736	785.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-Jun-2012	1206-08737	5,166.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	26-Jun-2012	1206-08738	5,306.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	01-Jun-2012	1206-08739	9,722.00	C	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	26-Jun-2012	1206-08740	2,698.00	R	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	13-Jun-2012	1206-08741	3,081.00	R	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	01-Jun-2012	1206-08742	3,916.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	07-Jun-2012	1206-08743	1,400.00	R	Thornbury Cricket Club
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	29-Jun-2012	1206-08744	586.00	R	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	29-Jun-2012	1206-08745	1,134.77	R	Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Jun-2012	1206-08746	8,270.88	C	Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Jun-2012	1206-08747	9,950.40	C	Thorndell Engineering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	07-Jun-2012	1206-08748	1,480.00	R	Thornor Over 55s
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-08749	1,000.00	R	Thornor Parish Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-08750	6,000.00	R	Thought Bubble Festival
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2012	1206-08751	3,726.80	R	Threefold Creative Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	26-Jun-2012	1206-08752	7,500.00	R	Threefold Creative Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-08753	426.94	R	Thyssenkrupp Encasa Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-08754	3,198.50	C	Thyssenkrupp Encasa Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Jun-2012	1206-08755	534.30	R	Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jun-2012	1206-08756	1,224.60	R	Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-08757	1,656.30	R	Tiles Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2012	1206-08758	861.00	R	Timberpak Limited C/O Egger Uk
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Jun-2012	1206-08759	1,389.00	C	Timberwise (Uk) Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2012	1206-08760	22,000.00	R	Timeout Homes Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08-Jun-2012	1206-08761	500.00	R	Timothy Taylor Gallery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Jun-2012	1206-08762	3,693.31	R	Tip Europe Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Jun-2012	1206-08763	3,693.45	R	Tip Europe Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08764	1,684.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2012	1206-08765	1,417.92	R	Tlc
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	08-Jun-2012	1206-08766	-95,881.44	C	Tmc Engineering Entertainment
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	08-Jun-2012	1206-08767	79,901.20	C	Tmc Engineering Entertainment
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	01-Jun-2012	1206-08768	1,000.00	R	Tmp (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	29-Jun-2012	1206-08769	1,000.00	R	Tmp Uk Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Postages	212	08-Jun-2012	1206-08770	5,690.67	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Postages	212	07-Jun-2012	1206-08771	7,156.53	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	22-Jun-2012	1206-08772	425.11	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	14-Jun-2012	1206-08773	451.65	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	01-Jun-2012	1206-08774	532.19	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	14-Jun-2012	1206-08775	554.71	R	Tnt Post North Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-08776	563.89	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jun-2012	1206-08777	419.08	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jun-2012	1206-08778	422.92	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jun-2012	1206-08779	432.52	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-08780	474.44	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Jun-2012	1206-08781	477.17	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jun-2012	1206-08782	552.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-08783	574.90	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jun-2012	1206-08784	583.80	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-08785	622.24	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jun-2012	1206-08786	642.33	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Jun-2012	1206-08787	645.26	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-08788	920.22	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jun-2012	1206-08789	945.99	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-08790	1,332.04	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jun-2012	1206-08791	2,827.05	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jun-2012	1206-08792	3,272.35	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jun-2012	1206-08793	10,277.82	R	Tobbell Electrical
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25-Jun-2012	1206-08794	3,000.00	R	Together For Peace
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2012	1206-08795	600.00	R	Tonguetied Theatre Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	19-Jun-2012	1206-08796	16,176.13	R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-08797	450.00	R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-08798	506.10	R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-08799	506.10	R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-08800	506.10	R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-08801	674.80	R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2012	1206-08802	1,500.00	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-08803	12,062.93	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Jun-2012	1206-08804	22,321.68	R	Touchstone
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08805	525.20	R	Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08806	670.60	R	Town Hall Battery Co
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08807	502.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08808	548.12	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	25-Jun-2012	1206-08809	9,152.83	R	Tradition (UK) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Jun-2012	1206-08810	750.00	R	Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	28-Jun-2012	1206-08811	750.00	R	Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	28-Jun-2012	1206-08812	750.00	R	Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	28-Jun-2012	1206-08813	750.00	R	Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	28-Jun-2012	1206-08814	1,339.19	R	Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Jun-2012	1206-08815	3,214.35	R	Transitional Plus Care Cic Limited
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	29-Jun-2012	1206-08816	2,034.68	R	Travis Perkins Trading Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	20-Jun-2012	1206-08817	2,103.98	R	Travis Perkins Trading Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Jun-2012	1206-08818	2,310.16	R	Travis Perkins Trading Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08819	2,773.01	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08820	2,836.20	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08821	2,918.83	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08822	2,985.35	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08823	3,272.51	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08824	3,272.51	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08825	3,347.09	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08826	3,347.09	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08827	4,381.19	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08828	4,481.03	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08829	5,014.76	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08830	5,129.04	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08831	5,985.26	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08832	6,121.66	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08833	8,895.84	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08834	9,098.58	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08835	12,092.81	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08836	12,092.81	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jun-2012	1206-08837	12,205.81	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08838	12,368.39	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08839	12,374.17	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2012	1206-08840	12,656.16	R	Tree House Care Fostering Solutions
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	27-Jun-2012	1206-08841	596.79	R	Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	11-May-2012	1206-08842	518.17	R	Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	02-May-2012	1206-08843	995.20	R	Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	02-May-2012	1206-08844	995.20	R	Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	30-May-2012	1206-08845	1,300.57	R	Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	29-Jun-2012	1206-08846	7,040.00	C	Triad Resourcing
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	08-Jun-2012	1206-08847	7,380.00	C	Triad Resourcing
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	29-Jun-2012	1206-08848	7,790.00	C	Triad Resourcing

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	28-Jun-2012	1206-08849	8,010.00	C	Triad Resourcing
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	22-Jun-2012	1206-08850	16,720.00	C	Triad Resourcing
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	08-Jun-2012	1206-08851	2,866.60	R	Triad Resourcing
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	14-Jun-2012	1206-08852	2,863.22	R	Triad Resourcing
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	22-Jun-2012	1206-08853	84,742.62	R	Tribal Education Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08854	1,356.12	R	Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08855	20,283.76	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-08856	3,165.20	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08857	1,262.16	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-08858	9,794.76	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-08859	10,395.72	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08860	2,765.00	R	Tri-Care Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08861	-2,596.22	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08862	-2,131.80	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08863	-2,076.58	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-08864	475.87	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-08865	673.26	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08866	748.42	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-08867	780.73	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08868	1,075.30	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-08869	1,645.91	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-08870	1,723.08	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-08871	1,837.75	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08872	1,855.60	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08873	1,888.20	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08874	1,974.77	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-08875	1,995.61	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08876	2,064.11	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08877	2,102.50	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-08878	2,159.16	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08879	2,160.87	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08880	2,195.28	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08881	2,207.91	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08882	2,387.42	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jun-2012	1206-08883	2,392.18	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-08884	2,529.17	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-08885	2,609.52	R	Tricon Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08886	2,702.16	R	Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-08887	7,281.44	R	Tru Limited
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	22-Jun-2012	1206-08888	14,975.00	C	Trueform Engineering Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	29-Jun-2012	1206-08889	4,265.00	R	Trueform Engineering Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08890	4,857.96	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Jun-2012	1206-08891	1,007.29	C	Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Jun-2012	1206-08892	2,909.22	C	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-08893	10,324.78	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2012	1206-08894	12,420.71	R	Trustseal Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	14-Jun-2012	1206-08895	-481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	22-Jun-2012	1206-08896	-459.37	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	08-Jun-2012	1206-08897	436.62	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	14-Jun-2012	1206-08898	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	14-Jun-2012	1206-08899	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	28-Jun-2012	1206-08900	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	15-Jun-2012	1206-08901	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	28-Jun-2012	1206-08902	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	28-Jun-2012	1206-08903	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	28-Jun-2012	1206-08904	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	06-Jun-2012	1206-08905	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	06-Jun-2012	1206-08906	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	06-Jun-2012	1206-08907	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	06-Jun-2012	1206-08908	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	06-Jun-2012	1206-08909	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	14-Jun-2012	1206-08910	700.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	06-Jun-2012	1206-08911	700.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	06-Jun-2012	1206-08912	918.75	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	06-Jun-2012	1206-08913	918.75	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	18-Jun-2012	1206-08914	1,029.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	28-Jun-2012	1206-08915	1,436.75	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	06-Jun-2012	1206-08916	1,729.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	25-Jun-2012	1206-08917	1,676.71	R	Tullett Prebon (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	22-Jun-2012	1206-08918	600.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	22-Jun-2012	1206-08919	2,000.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	20-Jun-2012	1206-08920	3,400.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	22-Jun-2012	1206-08921	5,450.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	26-Jun-2012	1206-08922	5,970.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	26-Jun-2012	1206-08923	5,970.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	22-Jun-2012	1206-08924	7,330.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	27-Jun-2012	1206-08925	9,900.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	11-Jun-2012	1206-08926	21,857.50	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	22-Jun-2012	1206-08927	685.52	C	Tunstall Healthcare (UK) Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-Jun-2012	1206-08928	3,000.00	C	Tunstall Healthcare (Uk) Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22-Jun-2012	1206-08929	900.00	R	Turn Key
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	22-Jun-2012	1206-08930	9,428.00	C	Turner & Townsend
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	22-Jun-2012	1206-08931	2,950.00	C	Turner & Townsend
West - North West	West - North West	Corporate Services	Support Services	Project & Contract Management & Admin	455	29-Jun-2012	1206-08932	3,948.00	R	Turner & Townsend
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-08933	-11,284.00	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-08934	-4,368.00	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2012	1206-08935	1,117.87	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2012	1206-08936	2,913.82	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2012	1206-08937	6,314.70	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2012	1206-08938	11,149.41	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2012	1206-08939	33,377.89	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2012	1206-08940	37,232.52	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	20-Jun-2012	1206-08941	676.00	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	07-Jun-2012	1206-08942	910.00	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	07-Jun-2012	1206-08943	1,143.00	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	29-Jun-2012	1206-08944	1,189.50	R	Twenty Four Seven Nursing
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	01-Jun-2012	1206-08945	1,155.00	R	Twosixtwo
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-08946	1,507.80	R	Ty Eiren Care Centre
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-08947	900.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	29-Jun-2012	1206-08948	5,500.00	R	Ucas Media Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	01-Jun-2012	1206-08949	6,750.00	R	Uk Container Maintenance Limited
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	06-Jun-2012	1206-08950	4,345.36	C	Uk Gas Connections Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Jun-2012	1206-08951	810.40	R	Ulverscroft Large Print Books Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08952	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	06-Jun-2012	1206-08953	719.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08954	498.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	21-May-2012	1206-08955	608.68	R	Uniformity Schoolwear
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	18-May-2012	1206-08956	1,927.87	R	Uniformity Schoolwear
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-08957	1,406.44	R	United Response
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11-Jun-2012	1206-08958	11,500.00	R	Unity Enterprise
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22-Jun-2012	1206-08959	640.54	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14-Jun-2012	1206-08960	640.54	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-08961	818.20	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Jun-2012	1206-08962	1,112.69	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Jun-2012	1206-08963	1,175.20	R	Univar Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	01-Jun-2012	1206-08964	2,500.00	R	University Of York
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	15-Jun-2012	1206-08965	19,998.00	C	University Of York
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-Jun-2012	1206-08966	1,000.00	R	Unlimited Theatre
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14-Jun-2012	1206-08967	1,000.00	R	Urban Sprawl
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	15-Jun-2012	1206-08968	673.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Jun-2012	1206-08969	435.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Jun-2012	1206-08970	823.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-08971	1,484.76	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-08972	5,764.92	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	07-Jun-2012	1206-08973	40,889.79	R	Vacu-Lug Traction Tyres Ltd
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	01-Jun-2012	1206-08974	1,386.75	R	Vador Security Systems Limited
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	28-Jun-2012	1206-08975	1,580.37	R	Vador Security Systems Limited
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	01-Jun-2012	1206-08976	4,399.61	R	Vador Security Systems Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	06-Jun-2012	1206-08977	2,413.36	R	Valeo Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-08978	693.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-08979	624.44	R	REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-08980	9,024.18	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-08981	1,732.25	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-08982	813.57	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-08983	735.50	R	Various - Total Expenses
East - North East	East - North East	Housing Services	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-08984	2,290.52	R	Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-08985	834.54	R	Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-08986	1,193.00	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-08987	12,594.65	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-08988	17,399.84	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	18-Jun-2012	1206-08989	970.24	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-08990	33,286.26	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-08991	2,152.34	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-08992	1,216.00	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-08993	6,218.43	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-08994	5,329.98	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-08995	10,865.29	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-08996	5,297.65	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-08997	1,355.53	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-08998	760.51	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-08999	449.74	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09000	2,798.07	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09001	1,145.27	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09002	1,342.25	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09003	4,197.03	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09004	5,927.38	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09005	3,878.00	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09006	1,852.89	R	Various - Total Expenses

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09007	516.25	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Customer Services	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09008	5,383.93	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Subsistence	256	18-Jun-2012	1206-09009	537.77	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09010	1,189.81	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Car Parking Fees	312	18-Jun-2012	1206-09011	607.75	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Financial Management	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09012	1,689.57	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09013	3,075.73	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Car Parking Fees	312	18-Jun-2012	1206-09014	488.35	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09015	714.39	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09016	566.18	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09017	1,472.04	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09018	1,380.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09019	2,517.21	R	Various - Total Expenses
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09020	1,892.75	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-09021	526.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-09022	2,373.75	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	18-Jun-2012	1206-09023	579.80	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	21-Jun-2012	1206-09024	6,809.15	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09025	10,935.49	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	18-Jun-2012	1206-09026	1,257.38	R	Various - Total Expenses
Leeds City Council	Childrens Services	Partnership Development & Leadership	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09027	638.52	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Removal Expenses	083	18-Jun-2012	1206-09028	1,724.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	18-Jun-2012	1206-09029	549.39	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-09030	1,110.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18-Jun-2012	1206-09031	1,707.13	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	21-Jun-2012	1206-09032	1,761.86	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09033	60,170.89	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	18-Jun-2012	1206-09034	4,183.45	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09035	58,748.20	R	Various - Total Expenses
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09036	638.76	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09037	3,379.09	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car Parking Fees	312	18-Jun-2012	1206-09038	1,150.80	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09039	2,581.25	R	Various - Total Expenses
Leeds City Council	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09040	591.32	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09041	9,565.18	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car Parking Fees	312	18-Jun-2012	1206-09042	607.15	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09043	1,722.50	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	18-Jun-2012	1206-09044	547.17	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09045	3,378.68	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09046	6,045.78	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	18-Jun-2012	1206-09047	2,759.39	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09048	3,676.62	R	Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09049	3,783.23	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09050	3,421.31	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09051	3,590.75	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09052	1,799.26	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09053	967.00	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09054	1,358.73	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09055	1,450.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09056	1,797.16	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09057	4,418.25	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09058	1,209.05	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09059	1,080.00	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09060	841.95	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09061	1,032.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Learning	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09062	902.11	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09063	2,885.39	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09064	3,525.25	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09065	1,223.19	R	Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09066	3,636.48	R	Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09067	2,238.75	R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09068	5,742.89	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Car & Motorcycle Allowances	311	18-Jun-2012	1206-09069	3,891.61	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Essential Car User Lump Sum	318	18-Jun-2012	1206-09070	1,732.25	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-09071	510.25	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-09072	630.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-09073	630.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-09074	777.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-09075	777.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-09076	777.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-09077	777.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-09078	512.03	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	27-Jun-2012	1206-09079	556.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-09080	556.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-09081	593.95	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-09082	596.21	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-09083	601.28	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	27-Jun-2012	1206-09084	673.25	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-09085	673.25	R	Venn Group Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-09086	695.42	R	Venn Group Limited
East - North East	East - North East	Business Improvement	Employees	Temporary Staff-Basic	009	06-Jun-2012	1206-09087	518.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	06-Jun-2012	1206-09088	420.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	20-Jun-2012	1206-09089	518.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	13-Jun-2012	1206-09090	518.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	13-Jun-2012	1206-09091	518.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	13-Jun-2012	1206-09092	518.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	06-Jun-2012	1206-09093	518.00	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-09094	-450.66	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-09095	440.10	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-09096	462.50	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-09097	462.50	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-09098	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-09099	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Jun-2012	1206-09100	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-09101	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Jun-2012	1206-09102	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Jun-2012	1206-09103	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Jun-2012	1206-09104	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Jun-2012	1206-09105	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Jun-2012	1206-09106	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Jun-2012	1206-09107	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Jun-2012	1206-09108	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-09109	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-09110	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-Jun-2012	1206-09111	2,316.74	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-09112	481.80	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-09113	481.80	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-09114	481.80	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-09115	594.22	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-09116	594.22	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-09117	768.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-09118	851.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-09119	851.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-09120	851.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-09121	851.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-09122	869.50	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-09123	869.50	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-09124	876.24	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-09125	887.76	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-09126	888.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-09127	888.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-09128	900.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-09129	900.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-09130	912.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-09131	960.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	29-Jun-2012	1206-09132	1,111.25	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	15-Jun-2012	1206-09133	1,270.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Jun-2012	1206-09134	1,270.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	22-Jun-2012	1206-09135	1,428.75	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Jun-2012	1206-09136	1,428.75	R	Venn Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27-Jun-2012	1206-09137	852.50	R	Venture Event Medical Management
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2012	1206-09138	3,861.00	R	Venture Event Medical Management
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-09139	931.68	R	REDACTED PERSONAL DATA
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-09140	-630.00	R	Vibrant Energy Matters Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29-Jun-2012	1206-09141	1,400.00	R	Vicky Ellis
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01-Jun-2012	1206-09142	1,449.90	R	Vicky Ellis
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	01-Jun-2012	1206-09143	856.32	R	Victoria And Albert Museum
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-09144	1,224.80	R	Victoria Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-09145	29,689.02	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-09146	1,689.52	R	Victoria House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2012	1206-09147	6,000.00	R	Videalert Limited
Leeds City Council	City Development	Highways	Capital	Other Costs	7	12-Jun-2012	1206-09148	2,135.40	C	Vinci Construction Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01-Jun-2012	1206-09149	11,802.67	C	Vine House Construction Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	28-Jun-2012	1206-09150	600.00	R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	28-Jun-2012	1206-09151	816.33	R	Virgin Media Payments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	20-Jun-2012	1206-09152	450.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07-Jun-2012	1206-09153	450.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07-Jun-2012	1206-09154	461.42	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07-Jun-2012	1206-09155	520.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07-Jun-2012	1206-09156	520.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07-Jun-2012	1206-09157	520.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07-Jun-2012	1206-09158	520.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07-Jun-2012	1206-09159	520.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07-Jun-2012	1206-09160	520.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07-Jun-2012	1206-09161	600.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Jun-2012	1206-09162	600.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Jun-2012	1206-09163	600.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07-Jun-2012	1206-09164	760.00	R	Vision Housing Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Jun-2012	1206-09165	760.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07-Jun-2012	1206-09166	760.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	19-Jun-2012	1206-09167	11,519.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	19-Jun-2012	1206-09168	11,519.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	19-Jun-2012	1206-09169	12,096.68	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	21-Jun-2012	1206-09170	13,392.68	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	21-Jun-2012	1206-09171	13,392.68	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	21-Jun-2012	1206-09172	13,421.24	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	21-Jun-2012	1206-09173	13,421.24	R	Vision Housing Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-09174	420.50	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-09175	423.50	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-09176	460.50	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-09177	468.50	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-09178	476.50	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-09179	533.50	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-09180	542.50	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2012	1206-09181	551.00	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2012	1206-09182	1,031.50	R	Vision Installations
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Jun-2012	1206-09183	621.02	R	Vitax Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-09184	1,392.00	R	Vitax Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2012	1206-09185	1,499.89	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2012	1206-09186	8,287.10	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2012	1206-09187	10,134.79	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jun-2012	1206-09188	839.42	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jun-2012	1206-09189	1,193.82	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-09190	17,327.23	R	Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-09191	3,289.76	R	Vivian House Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2012	1206-09192	893.42	R	Vodafone Corporate Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-09193	931.75	R	Vodafone Corporate Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-09194	1,091.20	R	Voice
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2012	1206-09195	6,859.00	R	Voice
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-09196	8,500.00	R	Voluntary Action-Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01-Jun-2012	1206-09197	24,879.00	R	Voluntary Action-Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-May-2012	1206-09198	820.00	R	Vosa - Mot Compute
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2012	1206-09199	3,000.00	R	Vosa - Testing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jun-2012	1206-09200	1,000.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19-Jun-2012	1206-09201	12,789.91	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19-Jun-2012	1206-09202	12,995.97	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22-Jun-2012	1206-09203	12,996.14	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19-Jun-2012	1206-09204	12,996.17	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19-Jun-2012	1206-09205	12,996.26	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19-Jun-2012	1206-09206	13,975.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19-Jun-2012	1206-09207	26,312.67	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-09208	6,501.52	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-09209	7,496.60	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13-Jun-2012	1206-09210	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13-Jun-2012	1206-09211	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27-Jun-2012	1206-09212	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27-Jun-2012	1206-09213	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13-Jun-2012	1206-09214	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13-Jun-2012	1206-09215	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19-Jun-2012	1206-09216	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13-Jun-2012	1206-09217	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13-Jun-2012	1206-09218	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13-Jun-2012	1206-09219	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13-Jun-2012	1206-09220	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13-Jun-2012	1206-09221	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27-Jun-2012	1206-09222	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21-Jun-2012	1206-09223	1,031.33	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27-Jun-2012	1206-09224	1,031.33	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13-Jun-2012	1206-09225	1,916.80	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13-Jun-2012	1206-09226	1,916.80	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19-Jun-2012	1206-09227	12,592.71	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19-Jun-2012	1206-09228	12,592.72	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19-Jun-2012	1206-09229	12,592.72	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19-Jun-2012	1206-09230	12,592.72	R	Voyage Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	29-Jun-2012	1206-09231	632.81	R	Vps (Uk) Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	27-Jun-2012	1206-09232	3,091.41	R	Vps (Uk) Ltd
East - North East	East - North East	Housing Services	Premises	H.R.A. - Special Maintenance	106	29-Jun-2012	1206-09233	585.88	R	Vps (Uk) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-09234	696.00	R	W A E Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07-Jun-2012	1206-09235	1,264.00	R	W A E Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Jun-2012	1206-09236	581.60	R	W F Howes Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Jun-2012	1206-09237	748.00	R	W F Howes Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	12-Jun-2012	1206-09238	62,079.88	C	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	07-Jun-2012	1206-09239	334,757.89	C	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	07-Jun-2012	1206-09240	438,112.50	C	Waco Uk Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2012	1206-09241	60,786.00	R	Wade Lane Developments Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By West Yorkshire Loc	524	27-Jun-2012	1206-09242	-49,095.40	R	Wakefield Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By West Yorkshire Loc	524	27-Jun-2012	1206-09243	18,691.20	R	Wakefield Council

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By West Yorkshire Loc	524	27-Jun-2012	1206-09244	43,216.60	R	Wakefield Council
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	12-Jun-2012	1206-09245	245,000.00	C	Wakefield Council
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Third Party Payments	Services Provided By West Yorkshire Loc	524	20-Jun-2012	1206-09246	6,154.27	R	Wakefield Council
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	29-Jun-2012	1206-09247	52,924.00	R	Wakefield Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	08-Jun-2012	1206-09248	-2,928.00	R	Wakefield Metropolitan District
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	07-Jun-2012	1206-09249	1,650.00	R	Wakefield Skill Centre Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-09250	1,107.28	R	Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-09251	1,593.76	R	Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-09252	1,283.80	R	Waldene Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2012	1206-09253	2,007.90	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09254	2,615.50	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09255	2,735.40	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09256	2,871.20	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2012	1206-09257	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09258	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09259	567.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09260	695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09261	845.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09262	845.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09263	956.75	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09264	1,460.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2012	1206-09265	1,490.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09266	1,690.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09267	1,885.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-09268	1,900.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09269	2,335.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09270	2,400.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2012	1206-09271	2,400.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2012	1206-09272	2,400.00	R	Ward Plane Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-09273	1,131.20	R	Warde Aldam Christian Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-09274	1,128.68	R	Warren Park Nursing Home
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	13-Jun-2012	1206-09275	893.42	R	Waste Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	15-Jun-2012	1206-09276	483.60	R	Waste Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	15-Jun-2012	1206-09277	1,031.68	R	Waste Recycling Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2012	1206-09278	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	Home Care	568	19-Jun-2012	1206-09279	5,169.56	R	Waymarks Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2012	1206-09280	9,169.29	R	Waymarks Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2012	1206-09281	9,474.93	R	Waymarks Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2012	1206-09282	9,474.93	R	Waymarks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-09283	940.28	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-09284	2,000.40	R	Waynes Home
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-09285	1,075.00	R	Web Wayone Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-09286	1,840.00	R	Web Wayone Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2012	1206-09287	5,692.00	R	Weightmans
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	15-Jun-2012	1206-09288	729.00	R	Weightmans
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-Jun-2012	1206-09289	2,671.00	R	Well Informed Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-09290	1,568.58	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	07-Jun-2012	1206-09291	600.00	R	Wessex Lift Co Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Jun-2012	1206-09292	10,160.00	C	Wessex Lift Co Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Jun-2012	1206-09293	-686.40	R	Wessex Products (Leasing) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Jun-2012	1206-09294	1,372.80	R	Wessex Products (Leasing) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-09295	813.96	R	West House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-09296	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	06-Jun-2012	1206-09297	4,898.76	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	06-Jun-2012	1206-09298	2,053.96	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-09299	12,319.04	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-09300	1,131.20	R	West Villa Residential Home
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	22-Jun-2012	1206-09301	500.00	R	West Yorkshire Fire & Rescue
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Public Closets	288	22-Jun-2012	1206-09302	500.00	R	West Yorkshire Fire & Rescue
Leeds City Council	Strategic Accounts	Collection Fund (Ex Committee 70)	Precept	Fire Authority	003	15-Jun-2012	1206-09303	1,032,660.00	R	West Yorkshire Fire & Rescue
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	22-Jun-2012	1206-09304	167,100.00	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	27-Jun-2012	1206-09305	25,000.00	C	West Yorkshire Passenger Transport
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	15-Jun-2012	1206-09306	28,715.50	R	West Yorkshire Passenger Transport
Leeds City Council	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	West Yorks Passenger Transport	534	29-Jun-2012	1206-09307	3,657,329.80	R	West Yorkshire Passenger Transport
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	29-Jun-2012	1206-09308	700.00	R	West Yorkshire Police Authority
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	"Well Being" Large Grants Projects	230	08-Jun-2012	1206-09309	1,500.00	R	West Yorkshire Police Authority
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	"Well Being" Large Grants Projects	230	25-Jun-2012	1206-09310	2,964.00	R	West Yorkshire Police Authority
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	"Well Being" Large Grants Projects	230	01-Jun-2012	1206-09311	6,000.00	R	West Yorkshire Police Authority
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25-Jun-2012	1206-09312	2,355.36	R	West Yorkshire Police Authority
Leeds City Council	Strategic Accounts	Collection Fund (Ex Committee 70)	Precept	Police Authority	002	15-Jun-2012	1206-09313	2,571,354.00	R	West Yorkshire Police Authority
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-Jun-2012	1206-09314	5,000.00	R	West Yorkshire Sport
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-09315	1,000.20	R	Westbourne Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-09316	18,946.25	R	Wetherby In Support Of The Elderly
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	28-Jun-2012	1206-09317	6,500.00	R	Wetherby Town Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-09318	13,879.52	R	Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2012	1206-09319	2,099.72	R	Wharfedale Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09320	425.20	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09321	443.16	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-Jun-2012	1206-09322	476.28	R	Wheels Private Hire

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jun-2012	1206-09402	7,528.52	R	Wilward Family Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-09403	1,204.11	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	06-Jun-2012	1206-09404	1,146.92	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-09405	1,317.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-09406	492.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-Jun-2012	1206-09407	760.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grants Projects	229	29-Jun-2012	1206-09408	5,614.00	R	William Merritt Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-09409	491.36	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2012	1206-09410	1,050.00	R	William Taylor & Son (Pig Salesmen) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-09411	1,190.00	R	William Thompson (York) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Jun-2012	1206-09412	1,967.00	R	William Thompson (York) Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	21-Jun-2012	1206-09413	218,206.05	C	Willmott Dixon Construction
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Jun-2012	1206-09414	3,399.39	R	Wilton Carpets
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2012	1206-09415	665.41	R	Windscreens Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-09416	665.41	R	Windscreens Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-09417	507.44	R	Wingfield Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25-Jun-2012	1206-09418	16,037.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25-Jun-2012	1206-09419	36,883.00	R	Wings Education Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-09420	439.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-09421	1,866.00	R	Withy Grove Care Home
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Premises	Rents	141	11-Jun-2012	1206-09422	651.75	R	Wm Morrison Supermarkets Plc
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Premises	Rents	141	22-Jun-2012	1206-09423	651.75	R	Wm Morrison Supermarkets Plc
Leeds City Council	Environment & Neighbourhoods	Learning	Premises	Rents	141	21-Jun-2012	1206-09424	2,930.00	R	Wm Morrison Supermarkets Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	08-Jun-2012	1206-09425	1,360.38	R	Wm Smith & Sons (Barnard Castle)Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-09426	593.36	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-09427	717.46	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29-Jun-2012	1206-09428	825.64	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-09429	841.13	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Jun-2012	1206-09430	1,122.40	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Jun-2012	1206-09431	1,295.60	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-09432	1,482.70	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08-Jun-2012	1206-09433	1,668.96	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	25-Jun-2012	1206-09434	1,705.74	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29-Jun-2012	1206-09435	1,852.10	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2012	1206-09436	3,009.61	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-09437	456.84	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-09438	475.13	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-09439	580.00	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jun-2012	1206-09440	584.46	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2012	1206-09441	648.76	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-09442	678.08	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jun-2012	1206-09443	843.92	R	Wolseley Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2012	1206-09444	566.28	R	Wolseley Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jun-2012	1206-09445	795.00	R	Wolseley Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-09446	10,639.00	R	Womens Health Matters
Leeds City Council	Central & Corporate Functions	Executive Support	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jun-2012	1206-09447	1,312.56	R	Womens Health Matters
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-09448	2,025.00	R	Woodkirk Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-09449	4,528.98	R	Woodkirk Academy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25-Jun-2012	1206-09450	17,523.30	R	Woodlands C.D.C. Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Jun-2012	1206-09451	18,107.41	R	Woodlands C.D.C. Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Jun-2012	1206-09452	972.10	R	Woodlands Neurological Rehabilitation
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06-Jun-2012	1206-09453	286,261.50	R	Woodleigh Community Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-09454	1,941.40	R	Woodside Gardens
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-09455	2,763.00	R	Woodsley Kashmiri Elders
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	01-Jun-2012	1206-09456	3,135.00	R	Work Fit Occupational Physiotherapy &
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2012	1206-09457	1,210.00	R	Work Fit Occupational Physiotherapy &
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-09458	1,830.00	R	Work Fit Occupational Physiotherapy &
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	01-Jun-2012	1206-09459	1,980.00	R	Work Fit Occupational Physiotherapy &
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2012	1206-09460	649.00	R	Wright Digital Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2012	1206-09461	2,829.50	R	Wright Digital Solutions
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-Jun-2012	1206-09462	34,728.25	R	Wrvs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-09463	4,500.00	R	Wrvs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-09464	4,500.00	R	Wrvs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-09465	4,500.00	R	Wrvs
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	31-May-2012	1206-09466	1,363.80	R	Www.Workwearexpress.Co
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Printing	215	18-Jun-2012	1206-09467	1,395.00	R	Xerox Finance
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	29-Jun-2012	1206-09468	22,749.76	C	Xn Leisure Systems Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Examination Fees And Subscriptions	075	08-Jun-2012	1206-09469	550.00	R	Y & H Edt Training Group
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Examination Fees And Subscriptions	075	08-Jun-2012	1206-09470	595.00	R	Y & H Edt Training Group
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-09471	1,379.79	R	Y Woldu Berhe
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-09472	1,094.78	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21-Jun-2012	1206-09473	505.50	R	York Auction Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2012	1206-09474	2,568.92	R	York House (Shaftesbury Project)
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-Jun-2012	1206-09475	716.80	R	York Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	26-Jun-2012	1206-09476	1,783.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	22-Jun-2012	1206-09477	3,281.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Jun-2012	1206-09478	420.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01-Jun-2012	1206-09479	440.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13-Jun-2012	1206-09480	890.00	R	Yorkshire Care Equipment

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2012	1206-09481	1,840.00	R	Yorkshire Care Group
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2012	1206-09482	1,979.25	R	Yorkshire Dampcourse
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	14-Jun-2012	1206-09483	4,231.00	R	Yorkshire Design & Print
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2012	1206-09484	600.00	R	Yorkshire Imperial Urquart Travel Band
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14-Jun-2012	1206-09485	542.50	R	Yorkshire Paint-Ozchem Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Provisions	231	14-May-2012	1206-09486	640.43	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	10-May-2012	1206-09487	687.43	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	29-May-2012	1206-09488	713.51	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	04-May-2012	1206-09489	734.02	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	25-May-2012	1206-09490	799.91	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	22-May-2012	1206-09491	924.33	R	Yorkshire Purchasing O
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Jun-2012	1206-09492	447.20	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Jun-2012	1206-09493	454.13	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Jun-2012	1206-09494	563.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Jun-2012	1206-09495	627.50	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Jun-2012	1206-09496	707.96	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Jun-2012	1206-09497	733.65	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Jun-2012	1206-09498	767.68	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Furniture & Equipment	201	22-Jun-2012	1206-09499	1,050.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Furniture & Equipment	201	22-Jun-2012	1206-09500	2,195.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	15-Jun-2012	1206-09501	434.28	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-Jun-2012	1206-09502	463.14	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	18-Jun-2012	1206-09503	596.00	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2012	1206-09504	462.00	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Jun-2012	1206-09505	499.85	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Jun-2012	1206-09506	595.00	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Jun-2012	1206-09507	616.18	R	Yorkshire Purchasing Organisation
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2012	1206-09508	764,755.89	R	Yorkshire Transformations Limited
East - North East	East - North East	Housing Services	Premises	Water,Sewerage Etc	125	19-Jun-2012	1206-09509	651.24	R	Yorkshire Water
Leeds City Council	Adult Social Care	Home Care Services	Premises	Water Services	125	14-Jun-2012	1206-09510	1,482.45	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-09511	672.76	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-09512	1,924.55	R	Yorkshire Water
Leeds City Council	City Development	Asset Management Services	Premises	Water Services	125	07-Jun-2012	1206-09513	419.91	R	Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Yorkshire Water	001	25-Jun-2012	1206-09514	5,199.80	R	Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-Jun-2012	1206-09515	7,062.37	C	Yorkshire Window Co Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Premises	Removal Of Refuse	126	30-May-2012	1206-09516	1,229.76	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Jun-2012	1206-09517	503.57	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Jun-2012	1206-09518	632.42	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13-Jun-2012	1206-09519	686.43	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13-Jun-2012	1206-09520	800.68	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13-Jun-2012	1206-09521	2,170.89	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25-Jun-2012	1206-09522	3,791.81	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13-Jun-2012	1206-09523	4,551.85	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13-Jun-2012	1206-09524	5,539.92	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Jun-2012	1206-09525	8,070.60	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Jun-2012	1206-09526	8,756.91	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14-Jun-2012	1206-09527	10,779.79	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22-Jun-2012	1206-09528	564.86	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	13-Jun-2012	1206-09529	908.91	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	13-Jun-2012	1206-09530	8,974.98	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	13-Jun-2012	1206-09531	9,870.06	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	13-Jun-2012	1206-09532	11,590.43	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	19-Jun-2012	1206-09533	949.76	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	13-Jun-2012	1206-09534	1,021.44	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	22-Jun-2012	1206-09535	1,925.28	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	13-Jun-2012	1206-09536	3,540.48	R	Yorwaste Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2012	1206-09537	747.20	R	You Can Hire Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2012	1206-09538	1,740.01	R	You Can Hire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	21-Jun-2012	1206-09539	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	06-Jun-2012	1206-09540	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	06-Jun-2012	1206-09541	529.24	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Training Costs	071	08-Jun-2012	1206-09542	1,780.00	R	Zebra Training Services Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2012	1206-09543	675.00	R	Zeeshan Arif
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2012	1206-09544	502.21	R	Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	11-Jun-2012	1206-09545	547.32	R	Zen Internet Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-09546	4,702.64	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18-Jun-2012	1206-09547	633.69	R	Zoggs (International) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16-May-2012	1206-09548	642.96	R	Zoggs International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	21-May-2012	1206-09549	740.60	R	Zoggs International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	31-May-2012	1206-09550	883.86	R	Zoggs International Ltd
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and Services	Miscellaneous Insurances	218	06-Jun-2012	1206-09551	564.72	R	Zurich Insurance Company
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2012	1206-09552	1,030.50	R	Zuzana Panuskova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jun-2012	1206-09553	556.20	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	12-Jun-2012	1206-09554	863.78	C	1e Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Recruitment Advertising	080	01-Jun-2012	1206-09555	481.99	R	1st Class
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	18-Jun-2012	1206-09556	500.00	R	1st Pudsey Scout Group
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	29-Jun-2012	1206-09557	45,117.48	C	2e2 Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	13-Jun-2012	1206-09558	3,600.00	R	3 Shires Building Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	29-Jun-2012	1206-09559	12,500.00	R	3 Shires Building Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	01-Jun-2012	1206-09560	1,444.95	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	29-Jun-2012	1206-09561	1,544.40	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22-Jun-2012	1206-09562	1,544.40	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	12-Jun-2012	1206-09563	1,544.40	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22-Jun-2012	1206-09564	1,790.10	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jun-2012	1206-09565	7,920.75	R	4children (Trading Ltd)