

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/07/2011	1107-00001	540.21 R		A & A Electrical Distributors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/07/2011	1107-00002	1885.55 R		A & A Electrical Distributors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/07/2011	1107-00003	749.55 R		A & A Electrical Distributors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-00004	740.48 R		A & A Electrical Distributors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22/07/2011	1107-00005	430 R		A Andrews & Sons (Marbles & Tiles)
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	07/07/2011	1107-00006	1200 R		A D G Engineering Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	19/07/2011	1107-00007	745 R		A D G Engineering Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	19/07/2011	1107-00008	700 R		A D G Engineering Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	19/07/2011	1107-00009	2140 R		A D G Engineering Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	1107-00010	22745.46 R		A D Simpson Construction Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	1107-00011	1678.45 R		A D Simpson Construction Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-00012	1835.82 R		A D Simpson Construction Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-00013	1417.61 R		A D Simpson Construction Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-00014	4292.12 R		A E Speight
Leeds City Council	City Development	Highways	Capital	Construction	3	20/07/2011	1107-00015	53662.47 C		A E Yates Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2011	1107-00016	683 R		A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/07/2011	1107-00017	750 R		A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18/07/2011	1107-00018	-1238 R		A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18/07/2011	1107-00019	-750 R		A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18/07/2011	1107-00020	750 R		A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18/07/2011	1107-00021	1238 R		A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/07/2011	1107-00022	1238 R		A J H Pump Supply & Repair Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	29/07/2011	1107-00023	3000 R		A J Paraskos
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-00024	4520 R		A J Paraskos
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-00025	600 R		A J Paraskos
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-00026	480 R		A J Paraskos
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	08/07/2011	1107-00027	818.1 R		A J Promotions
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	12/07/2011	1107-00028	920.28 R		A J Promotions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	14/07/2011	1107-00029	1368.25 R		A J Promotions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	28/07/2011	1107-00030	1503 R		A J Promotions
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	15/07/2011	1107-00031	13000 R		A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	15/07/2011	1107-00032	3500 R		A Lowrie Care Service Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-00033	453.75 R		A Namaki
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	07/07/2011	1107-00034	2985 R		A Zoom Taxis
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-00035	1547.64 R		Aalco Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-00036	1170.76 R		Abbey Lea Residential Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Di	Third Party Payments	Residential	580	06/07/2011	1107-00037	1163.8 R		Abbeydale Care Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-00038	3230.24 R		Abc Daycare
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-00039	1545.11 R		Abc Nursery At Lufc
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	18/07/2011	1107-00040	1300 R		Aberford And District Parish Council
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-00041	4150 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-00042	4400 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-00043	4370 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-00044	4400 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-00045	4150 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08/07/2011	1107-00046	4150 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08/07/2011	1107-00047	4150 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08/07/2011	1107-00048	4370 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Income	Admissions, Booking Fees & Ticket Sales	933	08/07/2011	1107-00049	-1881.7 R		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08/07/2011	1107-00050	25295.69 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08/07/2011	1107-00051	4150 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08/07/2011	1107-00052	4150 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08/07/2011	1107-00053	4670 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/07/2011	1107-00054	4155 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/07/2011	1107-00055	1772 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/07/2011	1107-00056	4150 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/07/2011	1107-00057	8000 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/07/2011	1107-00058	2890 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/07/2011	1107-00059	4150 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/07/2011	1107-00060	3976 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20/07/2011	1107-00061	2890 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20/07/2011	1107-00062	4150 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20/07/2011	1107-00063	2890 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/07/2011	1107-00064	4400 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/07/2011	1107-00065	2890 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/07/2011	1107-00066	8000 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/07/2011	1107-00067	12000 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/07/2011	1107-00068	2890 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/07/2011	1107-00069	747.5 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/07/2011	1107-00070	4150 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/07/2011	1107-00071	2890 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/07/2011	1107-00072	4150 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/07/2011	1107-00073	4150 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/07/2011	1107-00074	2890 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/07/2011	1107-00075	4150 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/07/2011	1107-00076	4150 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/07/2011	1107-00077	2890 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/07/2011	1107-00078	4400 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/07/2011	1107-00079	4400 C		Able Bathing & Building Contractors Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/07/2011	1107-00080	1155 R		Absolute Museum & Gallery Products Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-00081	750 R		Abyss Recycling
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	19/07/2011	1107-00082	960 R		Academic Appointments Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	21/07/2011	1107-00083	1050 R		Academic Appointments Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	22/07/2011	1107-00084	987 R		Academic Appointments Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	28/07/2011	1107-00085	785 R		Academic Appointments Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	29/07/2011	1107-00086	1050 R		Academic Appointments Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Di	Premises	Rents	141	13/07/2011	1107-00087	546 R		Accent Foundation
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/07/2011	1107-00088	2241 C		Accent Homes Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Computer Software & Equipment	214	06/07/2011	1107-00089	3000 R		Accenture (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Computer Software & Equipment	214	06/07/2011	1107-00090	3000 R		Accenture (Uk) Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	21/07/2011	1107-00091	14463.63 C		Accenture (Uk) Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	05/07/2011	1107-00092	1628.14 R		Access Locksmiths (Leeds) Limited
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	29/07/2011	1107-00093	866 R		Access Maintenance Solutions Ltd
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008	01/07/2011	1107-00094	803.44 R		Acclaimed Security Services
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008	01/07/2011	1107-00095	438.24 R		Acclaimed Security Services
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/07/2011	1107-00096	8750 R		Accountant General Of The Senior Court
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/07/2011	1107-00097	5000 R		Accountant General Of The Senior Court
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/07/2011	1107-00098	1250 R		Accountant General Of The Senior Court
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/07/2011	1107-00099	2400 R		Accountant General Of The Senior Court
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/07/2011	1107-00100	2400 R		Accountant General Of The Senior Court

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/07/2011	1107-00101	2400 R		Accountant General Of The Senior Court
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Operational Furniture And Equipment	203	11/07/2011	1107-00102	2500 R		Ace Engineers (Morley) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/07/2011	1107-00103	10725 R		Ace Engineers (Morley) Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-00104	1050 R		Ache Community & Young Peoples Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-00105	1185.08 R		Ackworth House
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-00106	3666 R		Acn
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-00107	720 R		Acn
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-00108	690 R		Acn
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-00110	460 R		Acn
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-00111	1184 R		Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	07/07/2011	1107-00112	1706 R		Acme
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-00113	9767.52 R		Acorns Nursery
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-00114	3900.62 R		Acorn Wood Childrens Nursery
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-00115	73646 R		Action For Blind People
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	21/07/2011	1107-00116	3560.44 R		Action For Children
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	21/07/2011	1107-00117	14099.3 R		Action For Children
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	21/07/2011	1107-00118	14620.05 R		Action For Children
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	21/07/2011	1107-00119	573.33 R		Action For Children
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	21/07/2011	1107-00120	4500 R		Action For Children
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	21/07/2011	1107-00121	4640 R		Action For Children
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	21/07/2011	1107-00122	4452.64 R		Action For Children
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	21/07/2011	1107-00123	4650 R		Action For Children
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	21/07/2011	1107-00124	4650 R		Action For Children
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	21/07/2011	1107-00125	714.67 R		Action For Children
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	21/07/2011	1107-00126	4520 R		Action For Children
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	21/07/2011	1107-00127	4744 R		Action For Children
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	21/07/2011	1107-00128	714.67 R		Action For Children
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	26/07/2011	1107-00129	3990 R		Action For Children
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	28/07/2011	1107-00130	5380 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	01/07/2011	1107-00131	21005.5 R		Action For Clifton Elderly
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	04/07/2011	1107-00132	1538.28 R		Action Housing & Support Limited
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	22/07/2011	1107-00133	512.19 R		Action Housing & Support Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	08/07/2011	1107-00134	750 R		Active Cleaning Solutions Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-00135	1776.67 R		Active Kids Day Nursery
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/07/2011	1107-00136	7394.84 R		Ad Golf Management Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/07/2011	1107-00137	13864.88 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	21/07/2011	1107-00138	7660.52 R		Ad3 Envelope Printers Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-00139	3500 R		Ad3 Envelope Printers Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	15/07/2011	1107-00141	700 C		Adams Consulting Engineers Limited
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Conference Meetings	253	26/07/2011	1107-00142	780 R		Adcs
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-00143	3287.42 R		Adel Pre School
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	27/07/2011	1107-00144	18656.25 R		Ads
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05/07/2011	1107-00145	609.71 R		Adt Fire And Security
Leeds City Council	Other Education Services	Active Accounts	Premises	Premises Security Services	162	08/07/2011	1107-00146	1021.19 R		Adt Fire And Security
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13/07/2011	1107-00147	551.21 R		Adt Fire And Security
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15/07/2011	1107-00148	1067.95 R		Adt Fire And Security
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19/07/2011	1107-00149	6705.31 R		Adt Fire And Security
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19/07/2011	1107-00150	-1000.84 R		Adt Fire And Security
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-00151	428 R		Adt Fire And Security
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	28/07/2011	1107-00152	-589.72 R		Adt Fire And Security
Leeds City Council	Other Education Services	Active Accounts	Premises	Maintenance Of Buildings	101	28/07/2011	1107-00153	1107.13 R		Adt Fire And Security
Leeds City Council	Other Education Services	Active Accounts	Premises	Maintenance Of Buildings	101	28/07/2011	1107-00154	1120.09 R		Adt Fire And Security
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	01/07/2011	1107-00155	724.2 R		Advanced Child Care Assessments Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	29/07/2011	1107-00156	600 R		Advanced Child Care Assessments Ltd
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Telephones	213	15/07/2011	1107-00157	1000 R		Advanced Health And Care Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/07/2011	1107-00158	970.63 R		Advantage Healthcare Nursing & Advitam Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/07/2011	1107-00159	17836.36 R		Advantage Healthcare Nursing & Advitam Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recuring & Major Grantss Projects	229	01/07/2011	1107-00160	7803 R		Advocacy Support Limited
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recuring & Major Grantss Projects	229	01/07/2011	1107-00161	9884 R		Advonet
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2011	1107-00162	545.6 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/07/2011	1107-00163	672.8 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/07/2011	1107-00164	2652.72 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2011	1107-00165	703.92 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2011	1107-00166	712.3 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2011	1107-00167	1106.16 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/07/2011	1107-00168	536.09 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/07/2011	1107-00169	1994.44 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2011	1107-00170	672.8 R		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	13/07/2011	1107-00171	1185.88 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2011	1107-00172	1061.36 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2011	1107-00173	1375.8 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2011	1107-00174	777.84 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2011	1107-00175	946.62 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2011	1107-00176	462.55 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/07/2011	1107-00177	1975.5 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2011	1107-00178	1386.15 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/07/2011	1107-00179	603.36 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19/07/2011	1107-00180	3812.64 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19/07/2011	1107-00181	1510.84 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19/07/2011	1107-00182	3357.92 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2011	1107-00183	1655.28 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2011	1107-00184	1005.6 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2011	1107-00185	-1005.6 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2011	1107-00186	469.28 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	26/07/2011	1107-00187	771.65 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	26/07/2011	1107-00188	4810.1 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	26/07/2011	1107-00189	4810.1 R		Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/07/2011	1107-00190	1319.88 R		Affinity Trust
Leeds City Council as Accountable Body	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01/07/2011	1107-00191	526.68 R		Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2011	1107-00192	544.32 R		Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2011	1107-00193	1316.6 R		Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2011	1107-00194	681.21 R		Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19/07/2011	1107-00195	2587.32 R		Affinity Trust North Divisional Office
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-00196	22314 R		Age Uk Leeds
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	15/07/2011	1107-00197	3037.5 R		Age Uk Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-00198	3957.68 R		Age Uk Leeds
Leeds City Council	Adult Social Care	Services For								

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Capital	Construction	3	18/07/2011	1107-00201	133000 C		Aggregate Industries UK Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06/07/2011	1107-00202	5794.12 R		Agricola House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	28/07/2011	1107-00203	3920 R		Ahmad Khouja Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/07/2011	1107-00204	4746.65 R		AI Claims Solutionstsd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/07/2011	1107-00205	779.4 R		AI Claims Solutionstsd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/07/2011	1107-00206	478.07 R		AI Claims Solutionstsd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/07/2011	1107-00208	637.41 R		AI Claims Solutionstsd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/07/2011	1107-00209	1185 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/07/2011	1107-00210	490.5 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/07/2011	1107-00211	1557 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/07/2011	1107-00212	1125 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/07/2011	1107-00213	885.5 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/07/2011	1107-00214	1924.6 R		Aidapt Bathrooms Ltd
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	08/07/2011	1107-00215	1483 C		Aidservice Ltd
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	25/07/2011	1107-00216	2383 C		Aig London Limited
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	25/07/2011	1107-00217	1100 C		Aig London Limited
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	25/07/2011	1107-00218	2938.8 C		Aig London Limited
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	22/07/2011	1107-00219	4987.44 R		Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	25/07/2011	1107-00220	10324.08 R		Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	25/07/2011	1107-00221	519.56 R		Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	25/07/2011	1107-00222	596.36 R		Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	25/07/2011	1107-00223	4687.12 R		Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	25/07/2011	1107-00224	553.75 R		Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	25/07/2011	1107-00225	4530.36 R		Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	25/07/2011	1107-00226	4799.16 R		Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	25/07/2011	1107-00227	1881.73 R		Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	25/07/2011	1107-00228	593.61 R		Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	25/07/2011	1107-00229	7203.63 R		Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	25/07/2011	1107-00230	580 R		Ainsty Timber Marketing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-00231	3080.08 R		Aire House
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25/07/2011	1107-00232	11686 R		Aire Valley Homes Leeds
East - North East	Adult Social Care	Services For Older People - 65 And Over	Housing Services	Horticulture Non Defined Work	112	29/07/2011	1107-00233	495 R		Aire Valley Tree Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-00234	13686.57 R		Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-00235	1325 R		Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-00236	12881.35 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	01/07/2011	1107-00237	16560 R		Aireborough Voluntary Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-00238	30692.85 R		Airedale (Goldsbrough)
Leeds City Council	Childrens Services	Integrated Youth Support Service	Capital	Furniture And Equipment	15	14/07/2011	1107-00239	1230 C		Airque
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-00240	900 R		Airwave Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Telephones	213	18/07/2011	1107-00241	682.88 R		Airmix Fixings & Power Tools Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Materials	205	01/07/2011	1107-00242	551.59 R		Airmix Fixings & Power Tools Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Materials	205	01/07/2011	1107-00243	1820.69 R		Airmix Fixings & Power Tools Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Materials	205	15/07/2011	1107-00244	1022.74 R		Airmix Fixings & Power Tools Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Materials	205	15/07/2011	1107-00245	423 R		Airmix Fixings & Power Tools Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Materials	205	15/07/2011	1107-00246	572 R		Airmix Fixings & Power Tools Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Materials	205	15/07/2011	1107-00247	1040.84 R		Airmix Fixings & Power Tools Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Materials	205	18/07/2011	1107-00248	1450.3 R		Airmix Fixings & Power Tools Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Materials	205	28/07/2011	1107-00249	1312.46 R		Airmix Fixings & Power Tools Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Materials	205	28/07/2011	1107-00250	1107.6 R		Airmix Fixings & Power Tools Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Materials	205	28/07/2011	1107-00251	1344.99 R		Airmix Fixings & Power Tools Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/07/2011	1107-00252	475 R		Ajtc Theatre Company Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22/07/2011	1107-00253	6600 C		Alan Chappelov Sports Ground
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire - Occasional	304	29/07/2011	1107-00254	726 R		Alan Thompson Transport
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/07/2011	1107-00255	931.23 R		Albany
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	20/07/2011	1107-00256	1093.29 R		Albany Asset Rentals Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired & Contracted Services	265	27/06/2011	1107-00257	795.84 R		Alconrol UK Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired & Contracted Services	265	27/06/2011	1107-00258	594.00 R		Alconrol UK Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired & Contracted Services	265	27/06/2011	1107-00259	567.60 R		Alconrol UK Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired & Contracted Services	265	28/06/2011	1107-00260	1,148.40 R		Alconrol UK Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-00261	495 R		Alconrol UK Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-00262	1324.4 R		Alconrol UK Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-00263	2320.4 R		Alconrol UK Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-00264	1304.8 R		Alconrol UK Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-00265	1524.6 R		Alconrol UK Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-00266	2175.8 R		Alconrol UK Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-00267	957 R		Alconrol UK Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-00268	1324.4 R		Alconrol UK Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-00269	1220.72 R		Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-00270	883.44 R		Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-00271	17333.92 R		Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06/07/2011	1107-00272	1141.84 R		Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-00273	1238.4 R		Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-00274	15331.54 R		Alexandra Court
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-00275	556.7 R		Alfies Boarding Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-00276	465.55 R		Alfies Boarding Kennels
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-00277	6200 R		Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	12/06/2011	1107-00278	12000 C		Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	15/07/2011	1107-00279	1379.49 R		Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	15/07/2011	1107-00280	650 C		Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20/07/2011	1107-00281	3274.6 R		Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20/07/2011	1107-00282	3311.92 R		Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20/07/2011	1107-00283	1634.81 R		Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Childrens Services	Youth Justice	Premises	Maintenance Of Buildings	101	29/07/2011	1107-00284	3883.61 R		Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-00285	4827.36 R		Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-00286	1661.8 R		Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13/07/2011	1107-00287	1417.9 R		Alison Glew
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14/07/2011	1107-00288	1750 R		Alison Glew
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	21/07/2011	1107-00289	10500 R		Allcode (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-00290	1103.16 R		Allendale Residential Home
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	05/07/2011	1107-00291	960.5 R		Alliance & Leicester Commercial Bank
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	08/06/2011	1107-00292	442.50 R		Alliance Disposables
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	22/06/2011	1107-00293	623.12 R		Alliance Disposables
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29/07/2011	1107-00294	468.04 R		Alliance Disposables Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/07/2011	1107-00295	12637.59 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	01/07/2011	1107-00296	3135.91 R		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15/07/2011	1107-00297	562.28 R		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Jcs For									

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2011	1107-00301	856.8 R		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	29/07/2011	1107-00302	1560.63 R		Allied Healthcare Group Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	21/07/2011	1107-00303	1070 R		Alpha Biolabs
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	21/07/2011	1107-00304	575 R		Alpha Biolabs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Equipment And Materials	207	29/07/2011	1107-00305	835.19 R		Alpha Tools (Northern) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Equipment And Materials	207	29/07/2011	1107-00306	2140 R		Alpha Tools (Northern) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Equipment And Materials	207	29/07/2011	1107-00307	530 R		Alpha Tools (Northern) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-00308	3063.52 R		Alternative Windows (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-00309	1240.44 R		Alternative Windows (Leeds) Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Admission Charges to Schools	283	28/06/2011	1107-00310	874.00 R		Alton Towers Park
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21/07/2011	1107-00311	427.26 R		Alumasc Interior Building Products Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21/07/2011	1107-00312	-1155.29 R		Alvin Morris Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21/07/2011	1107-00313	1315.45 R		Alvin Morris Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-00314	1155.29 R		Alvin Morris Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-00315	755.82 R		Alvin Morris Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-00316	66384 R		Alzheimers Disease Society
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-00317	1150.61 R		Amari Plastics Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	07/07/2011	1107-00318	1109.68 R		Amarna House Care Centre
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-00319	767.2 R		Amazing Grace Early Years Childcare
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22/07/2011	1107-00320	1403.28 R		Ambassador'S Of London Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13/07/2011	1107-00321	16020 R		Amberleigh Care Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-00322	512.7 R		Ambroplastics Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-00323	2169 R		Anchor House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Tuition & Course Fees	073	19/07/2011	1107-00324	765 R		Amr Security Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Tuition & Course Fees	073	27/07/2011	1107-00325	935 R		Amr Security Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Tuition & Course Fees	073	28/07/2011	1107-00326	850 R		Amr Security Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/07/2011	1107-00327	7630.24 R		Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/07/2011	1107-00328	4656.13 R		Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	08/07/2011	1107-00329	1405.39 R		Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/07/2011	1107-00330	1609.06 R		Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	08/07/2011	1107-00331	982.86 R		Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/07/2011	1107-00332	12013.83 R		Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	08/07/2011	1107-00333	902.37 R		Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/07/2011	1107-00334	1540.35 R		Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/07/2011	1107-00335	18212.09 R		Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	08/07/2011	1107-00336	3938.95 R		Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/07/2011	1107-00337	3505.95 R		Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	21/07/2011	1107-00338	9167.48 R		Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-00339	31815.6 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	06/07/2011	1107-00340	1397.8 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-00341	3566.92 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-00342	1650.04 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-00343	478.68 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-00344	1186.96 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-00345	4444.77 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-00346	4366.04 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-00347	1153.04 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-00348	1094.56 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2011	1107-00349	9167.48 R		Anchor Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/07/2011	1107-00350	588.96 R		Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-00351	478.24 R		Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-00352	10230.21 R		Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-00353	715.67 R		Anchor Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21/07/2011	1107-00354	5576.78 R		Anchor Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21/07/2011	1107-00355	5576.78 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-00356	14450.91 R		Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-00357	13546.66 R		Anchor Trust Simon Marks Court
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Professional Legal Services Charges	410	01/07/2011	1107-00358	1500 R		Andrew Arden Cc
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-00359	2000 R		Andrew Elliott
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-00360	2086.96 R		Andrew Miller Builders
Leeds City Council	City Development	Recreation	Capital	Construction	3	08/07/2011	1107-00361	11238.5 C		Andy Thornton
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2011	1107-00362	3520 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2011	1107-00363	4047.52 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2011	1107-00364	5162.56 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-00365	606.94 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-00366	644 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-00367	504 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-00368	1470 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-00369	881.18 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-00370	801.5 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-00371	2667 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-00372	2180.5 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-00373	605.5 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2011	1107-00374	1349.8 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2011	1107-00375	1579.2 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2011	1107-00376	1862.6 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	28/07/2011	1107-00377	1295 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	28/07/2011	1107-00378	1229 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	28/07/2011	1107-00379	1606.5 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/07/2011	1107-00380	448 R		Angels Home Care Services
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25/07/2011	1107-00381	10349 R		Angels Housekeeping Cic Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-00382	5915.31 R		Angels Nursery
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	01/07/2011	1107-00383	1398.4 R		Ann M Mortimer
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	15/07/2011	1107-00384	939.55 R		Ann M Mortimer
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	07/07/2011	1107-00385	469 R		Antalis Communications Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	07/07/2011	1107-00386	469 R		Antalis Mcaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	07/07/2011	1107-00387	469 R		Antalis Mcaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	07/07/2011	1107-00388	501.12 R		Antalis Mcaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	12/07/2011	1107-00389	469 R		Antalis Mcaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-00390	469 R		Antalis Mcaughton Limited
Leeds City Council	Central & Corporate Functions	Benefits	Precepts	Office Consumables - Copying paper	210	10/06/2011	1107-00391	586.25 R		Antalis Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Precepts	Stationery & External Printing	210	10/06/2011	1107-00392	532.00 R		Antalis Uk Ltd
Leeds City Council	City Development	Recreation	Capital	Office Consumables - Copying paper	210	13/06/2011	1107-00393	574.08 R		Antalis Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20/07/2011	1107-00394	8422.13 C		Anthony Wright
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-00395	490 R		Anything Audio
East - North East	East - North East	Corporate Directorate	Supplies and Services	Audit Fees	261	05/07/2011	1107-00396	2395 R		Aon Hewitt Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Central Training	079	08/07/2011	1107-00501	423 R		Arts Marketing Association
Leeds City Council	Other Education Services	Active Accounts	Transport	Fuel (Non LCC Supplies)	321	07/07/2011	1107-00502	2509.78 R		Arval Phh Business Solutions Ltd
Leeds City Council	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07/07/2011	1107-00503	525.39 R		Arval Phh Business Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resealable Materials	204	29/07/2011	1107-00504	2352.5 R		Asa Awards Scheme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01/07/2011	1107-00505	525 R		Asbestos Equipment & Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-00506	592.5 R		Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-00507	442.5 R		Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-00508	442.5 R		Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	06/07/2011	1107-00509	2610 R		Asd Metal Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-00510	11299.78 R		Ashcroft House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-00511	3753.12 R		Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-00512	1209.96 R		Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-00513	782.16 R		Ashcroft Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/07/2011	1107-00514	1128 R		Ashdown Supplies
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-00515	660.48 R		Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-00516	587.88 R		Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-00517	27842.16 R		Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-00518	2697.88 R		Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-00519	2318.4 R		Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-00520	1504 R		Ashley Care Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	06/07/2011	1107-00521	1546.75 C		Ashtead Plant Hire Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-00522	603.4 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	06/07/2011	1107-00523	489.14 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/07/2011	1107-00524	726 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/07/2011	1107-00525	726 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/07/2011	1107-00526	726 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/07/2011	1107-00527	599.2 R		Ashtead Plant Hire Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2011	1107-00528	-926 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	27/07/2011	1107-00529	756.64 R		Ashtead Plant Hire Company Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-00530	840.32 R		Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	07/07/2011	1107-00531	1121.92 R		Ashworth Grange
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05/07/2011	1107-00532	1492.26 R		Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05/07/2011	1107-00533	549.97 R		Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05/07/2011	1107-00534	4971.16 R		Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05/07/2011	1107-00535	3976.24 R		Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05/07/2011	1107-00536	2987.84 R		Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05/07/2011	1107-00537	753.25 R		Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12/07/2011	1107-00538	614.13 R		Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12/07/2011	1107-00539	487.58 R		Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12/07/2011	1107-00540	3577.04 R		Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12/07/2011	1107-00541	2177.34 R		Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19/07/2011	1107-00542	628.58 R		Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19/07/2011	1107-00543	1070.22 R		Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19/07/2011	1107-00544	5351.09 R		Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19/07/2011	1107-00545	3906.21 R		Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19/07/2011	1107-00546	1616.28 R		Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19/07/2011	1107-00547	652.08 R		Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25/07/2011	1107-00548	676.22 R		Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25/07/2011	1107-00549	1104.16 R		Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25/07/2011	1107-00550	3037.08 R		Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25/07/2011	1107-00551	2376.61 R		Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27/07/2011	1107-00552	658.72 R		Askews & Holts
West - North West	West - North West	Corporate Services	Employees	General Training	079	12/07/2011	1107-00553	5675 R		Askham Bryan College
Leeds City Council	Other Education Services	Active Accounts	Premises	Maintenance Of Buildings	101	20/07/2011	1107-00554	902.67 R		Aspect Building Solutions
Leeds City Council	Other Education Services	Active Accounts	Premises	Maintenance Of Buildings	101	29/07/2011	1107-00555	664.35 R		Aspect Building Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-00556	2041 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-00557	790 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-00558	3012 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-00559	1081 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-00560	790 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/07/2011	1107-00561	650 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/07/2011	1107-00562	915 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/07/2011	1107-00563	790 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2011	1107-00564	790 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/07/2011	1107-00565	1531 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/07/2011	1107-00566	1931 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/07/2011	1107-00567	1021 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2011	1107-00568	1531 R		Asphalt Pavers
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12/07/2011	1107-00569	2500 C		Asprey Bros Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20/07/2011	1107-00570	13400 C		Asprey Bros Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20/07/2011	1107-00571	10750 C		Asprey Bros Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/07/2011	1107-00572	8660 C		Asprey Bros Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/07/2011	1107-00573	3200 C		Asprey Bros Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-00574	9752.97 R		Asquith Court Nursery
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-00575	2260.35 R		Asquith Nurseries Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal of workplace waste	126	29/06/2011	1107-00576	2,037.00 R		Associated Waste Management
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	01/07/2011	1107-00577	435.26 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07/07/2011	1107-00578	584.53 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07/07/2011	1107-00579	10519.87 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07/07/2011	1107-00580	19768.84 R		Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08/07/2011	1107-00581	522 R		Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08/07/2011	1107-00582	662.54 R		Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	15/07/2011	1107-00583	527.66 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18/07/2011	1107-00584	7127.65 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	18/07/2011	1107-00585	13237.11 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	18/07/2011	1107-00586	24875.03 R		Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	19/07/2011	1107-00587	6264.37 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25/07/2011	1107-00588	6787.02 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25/07/2011	1107-00589	12604.4 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25/07/2011	1107-00590	23686.21 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26/07/2011	1107-00591	6218.58 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/07/2011	1107-00592	11548.79 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/07/2011	1107-00593	21702.41 R		Associated Waste Management Limited
Leeds City Council	Adult Social Care	Corporate Services Support Services	Third Party Payments	Payments To Voluntary Organisations	661	01/07/2011	1107-00594	7387 R		Association Of Blind Asians
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Tuition & Course Fees	073	21/07/2011	1107-00595	536.66 R		Association Of Electoral Administrators
Leeds City Council	City Development	Economic Development	Supplies and Services	Conference Meetings	253	22/07/2011	1107-00596	425 R		Association Of Town Centre Management
East										

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-00601	19381.3 R		Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-00602	12287.76 R		Atkinson Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-00603	1692.71 R		Atkinsons Fencing Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-00604	711.5 R		Atkinsons Fencing Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-00605	3457.28 R		Atkinsons Fencing Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-00606	1080.4 R		Atkinsons Fencing Limited
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	652	04/07/2011	1107-00607	1500 R		Atlantic 1 Property
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-00608	1584 R		Attle Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-00609	1143.36 R		Attle Court
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08/07/2011	1107-00610	594.73 R		Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08/07/2011	1107-00611	689.34 R		Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15/07/2011	1107-00612	645.95 R		Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15/07/2011	1107-00613	612.42 R		Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29/07/2011	1107-00614	530.4 R		Audiogo Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/07/2011	1107-00615	3217 R		Autism Care (Uk) Ltd
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Other Organisations	511	15/07/2011	1107-00616	463.13 R		Autism Partnership Uk Ltd
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Other Organisations	511	25/07/2011	1107-00617	3683.08 R		Autism Partnership Uk Ltd
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Other Organisations	511	25/07/2011	1107-00618	-463.13 R		Autism Partnership Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	29/07/2011	1107-00619	445 R		Av2000 Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	01/07/2011	1107-00620	6133.33 R		Avalon
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	01/07/2011	1107-00621	7599.67 R		Avalon
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	05/07/2011	1107-00622	447.9 R		Avalon
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	08/07/2011	1107-00623	447.9 R		Avalon
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	08/07/2011	1107-00624	447.9 R		Avalon
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/07/2011	1107-00625	1332.2 R		Avalon
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-00626	750 R		Avalon Promotions Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	20/07/2011	1107-00627	4642.2 R		Avens Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	13/07/2011	1107-00628	595 R		Avery Weigh Tronix
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08/07/2011	1107-00629	1172.5 R		Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/07/2011	1107-00630	837.5 R		Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20/07/2011	1107-00631	1172.5 R		Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22/07/2011	1107-00632	1005 R		Avocet Hardware Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/07/2011	1107-00633	4143.32 R		Avon Lodge
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Books & Audio-Visual Materials	206	05/07/2011	1107-00634	3425 R		Award Scheme Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Books & Audio-Visual Materials	206	08/07/2011	1107-00635	4225 R		Award Scheme Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Licences	266	18/07/2011	1107-00636	4550 R		Award Scheme Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Material	204	09/06/2011	1107-00637	477.27 R		Awards Centre V/T
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13/06/2011	1107-00638	784.40 R		Awards Centre V/T
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-00639	1221 R		Avoncourt Nursing Home
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	04/07/2011	1107-00640	4150 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	04/07/2011	1107-00641	4150 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	04/07/2011	1107-00642	4150 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	04/07/2011	1107-00643	4720 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	08/07/2011	1107-00644	4150 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	08/07/2011	1107-00645	2890 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	08/07/2011	1107-00646	3400 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	08/07/2011	1107-00647	6937.54 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	08/07/2011	1107-00648	4150 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	15/07/2011	1107-00649	4508.46 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	19/07/2011	1107-00650	4450 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	19/07/2011	1107-00651	7308 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	19/07/2011	1107-00652	4150 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	19/07/2011	1107-00653	4150 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	19/07/2011	1107-00654	4150 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	19/07/2011	1107-00655	8727.75 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	20/07/2011	1107-00656	4150 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	20/07/2011	1107-00657	4150 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	21/07/2011	1107-00658	2890 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	28/07/2011	1107-00659	4150 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	29/07/2011	1107-00660	2890 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	29/07/2011	1107-00661	2890 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	29/07/2011	1107-00662	4150 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	29/07/2011	1107-00663	4150 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Capital	Construction	3	29/07/2011	1107-00664	2751.5 C		B & K Passmore
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/07/2011	1107-00665	1500 R		B & M Fabrics
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19/07/2011	1107-00666	557.6 R		B E Brooks Ecological
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	29/07/2011	1107-00667	426 R		B Lewis
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Office Furniture & Equipment	201	21/07/2011	1107-00668	423 R		Back Care Solutions Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01/07/2011	1107-00669	787.59 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01/07/2011	1107-00670	489.51 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08/07/2011	1107-00671	552.49 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08/07/2011	1107-00672	489.51 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08/07/2011	1107-00673	423.36 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08/07/2011	1107-00674	440.65 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15/07/2011	1107-00675	489.51 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	15/07/2011	1107-00676	620.86 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	21/07/2011	1107-00677	494.16 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22/07/2011	1107-00678	658.28 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22/07/2011	1107-00679	620.86 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27/07/2011	1107-00680	587.3 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27/07/2011	1107-00681	587.3 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	28/07/2011	1107-00682	620.86 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	29/07/2011	1107-00683	617.14 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	29/07/2011	1107-00684	858.12 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	29/07/2011	1107-00685	489.51 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	29/07/2011	1107-00686	478.42 R		Badenoch & Clark Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Stationery & External Printing	210	14/06/2011	1107-00687	2,043.81 R		Baker & Taylor (Uk) Lt
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13/07/2011	1107-00688	11947.6 R		Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13/07/2011	1107-00689	10800 R		Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	13/07/2011	1107-00690	616.37 R		Balmers Garden Machinery
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	15/07/2011	1107-00691	6449.71 C		Balvac Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	08/07/2011	1107-00692	755 R		Barnbach Saddle Seat (Eur) Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	General Agency For Clients/Residents	285	14/07/2011	1107-00693	1911 R		Barca Leeds
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-00694	14000 R		Barca Leeds
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-00695	2405.78 R		Barndsey Nursery Group
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	06/07/2011	1107-00696	81389 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Director Of Childrens Services	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2011	1107-00697	4139.5 R		Barnardos Yorkshire

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	11/07/2011	1107-00701	-6657.33	R	Barnsley Mbc
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	06/07/2011	1107-00702	500	R	Barwick In Elmet Maypole Trust
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08/07/2011	1107-00703	7000	C	Batty Developments Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	14/07/2011	1107-00704	464.9	R	Bauer Consumer Media Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	18/07/2011	1107-00705	1462.64	R	Bauer Radio Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/07/2011	1107-00706	1190	R	Bay Media Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	11/07/2011	1107-00707	1190	R	Bay Media Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	01/07/2011	1107-00708	38867.5	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	06/07/2011	1107-00709	830.15	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12/07/2011	1107-00710	3196	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	12/07/2011	1107-00711	1288.4	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12/07/2011	1107-00712	16845	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	12/07/2011	1107-00713	1288.4	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12/07/2011	1107-00714	20178	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12/07/2011	1107-00715	39232.76	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	12/07/2011	1107-00716	15722	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12/07/2011	1107-00717	1920.6	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12/07/2011	1107-00718	24662	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12/07/2011	1107-00719	9000	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12/07/2011	1107-00720	11301.82	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	14/07/2011	1107-00721	978	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	15/07/2011	1107-00722	1472.46	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18/07/2011	1107-00723	16859	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18/07/2011	1107-00724	20314.8	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18/07/2011	1107-00725	39501	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	20/07/2011	1107-00726	3637.53	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	20/07/2011	1107-00727	4398.4	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20/07/2011	1107-00728	24921.6	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22/07/2011	1107-00729	1957.8	R	Bayford Oil
Leeds City Council	Other Education Services	Active Accounts	Oil		122	29/07/2011	1107-00730	2755.04	R	Bayoil
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	06/07/2011	1107-00731	7384	R	Bayoil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06/07/2011	1107-00732	437.92	R	Bbn Fastnet
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	07/07/2011	1107-00733	1500	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	08/07/2011	1107-00734	1086	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	14/07/2011	1107-00735	469.96	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	14/07/2011	1107-00736	511	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	14/07/2011	1107-00737	440	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	19/07/2011	1107-00738	500	C	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	22/07/2011	1107-00739	1895	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	22/07/2011	1107-00740	440	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	26/07/2011	1107-00741	4418	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	26/07/2011	1107-00742	790	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	26/07/2011	1107-00743	2675	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	29/07/2011	1107-00744	425	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	29/07/2011	1107-00745	436.9	R	Beacon Communication Technology (North)
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Advertising	211	27/07/2011	1107-00746	1250	R	Beaulliving Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-00747	1225	R	Beech Lodge Residential Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-00748	1784.88	R	Beechtree Headingley Kindergarten
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-00749	4834.85	R	Beechtree Kindergarten
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-00750	12947.81	R	Behind Closed Doors (Bcd)
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	12/07/2011	1107-00751	517.5	R	Bell Brush
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-00752	1184	R	Bell Group Uk
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	28/07/2011	1107-00753	4740.7	R	Bell Group Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	07/07/2011	1107-00754	1355.96	R	Belle Green Court Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-00755	26054.75	R	Belle Isle Elderly Winter Aid
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Almo Cheque Requisition	002	12/07/2011	1107-00756	83094.08	R	Belle Isle Tenant Management
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-00757	5720.96	R	Belle Isle Tenant Management
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-00758	3188.78	R	Belle Isle Tenant Management
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-00759	2755.24	R	Belle Isle Tenant Management
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Other Costs	7	01/07/2011	1107-00760	7500	C	Bellway Homes Ltd (Yorkshire Division)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-00761	937.76	R	Belvedere Residential Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-00762	675	R	Belvoir Leeds North
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	28/07/2011	1107-00763	1300	R	Ben Hall
Leeds City Council	Other Education Services	Miscellaneous	Capital	Transport	4	26/07/2011	1107-00764	22838	C	Benfield Ford Leeds (Veh Purch)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-00765	46171.17	R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-00766	38640.9	R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	13/07/2011	1107-00767	18371.32	R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/07/2011	1107-00768	8662.91	R	Berkley Court
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	14/07/2011	1107-00769	1600	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	28/07/2011	1107-00770	1600	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	28/07/2011	1107-00771	1600	R	Berrybrown Ltd
Leeds City Council	Insurance	Insurance	Support Services	Legal Disbursements	411	01/07/2011	1107-00772	1860	R	Berrymans Lace Mawer
Leeds City Council	Insurance	Insurance	Support Services	Legal Disbursements	411	06/07/2011	1107-00773	3598	R	Berrymans Lace Mawer
Leeds City Council	Insurance	Insurance	Support Services	Legal Disbursements	411	06/07/2011	1107-00774	3023	R	Berrymans Lace Mawer
Leeds City Council	Insurance	Insurance	Support Services	Legal Disbursements	411	11/07/2011	1107-00775	902	R	Berrymans Lace Mawer
Leeds City Council	Insurance	Insurance	Support Services	Legal Disbursements	411	11/07/2011	1107-00776	437	R	Berrymans Lace Mawer
Leeds City Council	Insurance	Insurance	Support Services	Legal Disbursements	411	20/07/2011	1107-00777	10238	R	Berrymans Lace Mawer
Leeds City Council	City Development	Asset Management Services	Premises	Leases	403	29/07/2011	1107-00778	472	R	Bessam Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-00779	1760.92	R	Bethel House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-00780	1728	R	Bewick Lodge
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-00781	8757.84	R	Bgr Bloomer Solicitors
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	01/07/2011	1107-00782	132391.37	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06/07/2011	1107-00783	11982.35	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07/07/2011	1107-00784	2060.63	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07/07/2011	1107-00785	34334.4	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07/07/2011	1107-00786	102493.37	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14/07/2011	1107-00787	2496	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	14/07/2011	1107-00788	39012.89	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	14/07/2011	1107-00789	109772.34	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	18/07/2011	1107-00790	5375.21	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19/07/2011	1107-00791	5182.77	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25/07/2011	1107-00792	2186.5	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25/07/2011	1107-00793	38270.7	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25/07/2011	1107-00794	98300.04	R	Biffa Waste Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01/07/2011	1107-00795	1263.86	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01/07/2011	1107-00796	1785.48	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services							

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/07/2011	1107-00801	951.47 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13/07/2011	1107-00802	1406.06 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13/07/2011	1107-00803	450.39 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/07/2011	1107-00804	1705.46 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	26/07/2011	1107-00805	1584.94 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	26/07/2011	1107-00806	582.27 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	26/07/2011	1107-00807	745.35 R		Bilbeck (Merchants) Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	01/07/2011	1107-00808	1132.5 R		Binson Bearings
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	29/07/2011	1107-00809	982.87 R		Binson Bearings
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01/07/2011	1107-00810	5074.28 R		Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14/07/2011	1107-00811	4338.52 R		Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25/07/2011	1107-00812	3971.47 R		Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25/07/2011	1107-00813	7994.9 R		Biowise Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/07/2011	1107-00814	524 R		Bishbashbosh Productions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-00815	970 R		Bison Bede Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-00816	970 R		Bison Bede Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-00817	970 R		Bison Bede Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	20/06/2011	1107-00818	661.44 R		Black & Blume
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-00819	4573.56 R		Blackburns Metals Limited
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	06/07/2011	1107-00820	18885.45 C		Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	13/07/2011	1107-00821	14566.83 C		Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	20/07/2011	1107-00822	8660.06 C		Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	26/07/2011	1107-00823	9676.69 C		Blackie Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Young Peoples Activities	652	15/06/2011	1107-00824	651.50 R		Blackpool Pleasure
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Study Books & Equipment	072	29/07/2011	1107-00825	610.92 R		Blackwells Bookshop
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-00826	675 R		Blue Residential - Bacs
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-00827	1350 R		Blueclaw Media Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-00828	1700 R		Blunderbus Theatre Company Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/07/2011	1107-00829	754.24 R		Bob Wild Grass Machinery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/07/2011	1107-00830	695 R		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/07/2011	1107-00831	600.35 R		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/07/2011	1107-00832	575 R		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/07/2011	1107-00833	498 R		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/07/2011	1107-00834	825 R		Boiler & Heating Supplies Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	14/07/2011	1107-00835	928.8 R		Book Tokens Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29/07/2011	1107-00836	564.14 R		Books Asia
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-00837	1503.04 R		Boroughbridge Lodge
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	15/07/2011	1107-00838	447.39 R		Bougues La Francaise
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Residential	570	05/07/2011	1107-00839	4566.25 R		Boxer Heating Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-00840	1549.96 R		Boxing Awards Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	08/07/2011	1107-00841	4338 R		Bps Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	08/07/2011	1107-00842	4322 R		Bps Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-00843	3395 R		Bps Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/07/2011	1107-00844	650 R		Bps Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-00845	1100.8 R		Bradford And Northern Housing
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	22/07/2011	1107-00846	27525 R		Bradford District Care Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	26/07/2011	1107-00847	27520 R		Bradford District Care Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	29/07/2011	1107-00848	27525 R		Bradford District Care Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-00849	10436.44 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	06/07/2011	1107-00850	1952.56 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	06/07/2011	1107-00851	1924.48 R		Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-00852	1457.76 R		Bradford Independent (St Ives) Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	06/07/2011	1107-00853	1808.2 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-00854	2054.28 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-00855	13373.04 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-00856	3289.2 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-00857	2593.4 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-00858	1727.88 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-00859	1638.68 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-00860	5560.32 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-00861	3238.8 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-00862	1134.52 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-00863	1080.6 R		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-00864	27352.75 R		Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-00865	1420.08 R		Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-00866	979.68 R		Bradford Independent Health Care Owlett
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	04/07/2011	1107-00867	1908 R		Bradford Metropolitan District Council
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	08/07/2011	1107-00868	566.27 R		Bradford Metropolitan District Council
Leeds City Council	Environment & Neighbourhoods	South West East	Capital	Construction	3	11/07/2011	1107-00869	632.2 C		Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	27/07/2011	1107-00870	452.33 R		Bradley Environmental Consultants
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	27/07/2011	1107-00871	4849.65 R		Bradley Environmental Consultants
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-00872	4930.56 R		Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-00873	4448 R		Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-00874	2403.71 R		Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-00875	3782.2 R		Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06/07/2011	1107-00876	4642.96 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	01/07/2011	1107-00877	771.96 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	01/07/2011	1107-00878	1115.27 R		Brain Injury Rehabilitation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	22/07/2011	1107-00879	1524.3 R		Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-00880	4508.76 R		Brain Injury Rehabilitation Trust
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Provisions	231	02/06/2011	1107-00881	789.23 R		Brake Bros Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Provisions	231	09/06/2011	1107-00882	715.27 R		Brake Bros Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Provisions	231	10/06/2011	1107-00883	524.64 R		Brake Bros Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Provisions	231	16/06/2011	1107-00884	1,119.22 R		Brake Bros Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Provisions	231	23/06/2011	1107-00885	636.43 R		Brake Bros Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Provisions	231	30/06/2011	1107-00886	996.94 R		Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/07/2011	1107-00887	715 R		Brake Bros Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Food & Drink	231	07/07/2011	1107-00888	-492.18 R		Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07/07/2011	1107-00889	-1336.2 R		Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12/07/2011	1107-00890	1090 R		Brake Bros Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Capital	Construction	3	12/07/2011	1107-00891	3817.57 C		Brambledown Landscape Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-00892	41549 R		Bramley Elderly Action
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-00893	630 R		Bramley Elderly Action
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-00894	630 R		Bramley Elderly Action
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Contact	548	06/07/2011	1107-00895	459.29 R		Bramley Family Support Project
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Contact	548	14/07/2011	1107-00896	529.95 R		Bramley Family Support Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-00897	28318.5 R		Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-00898	1126.6 R		Brandon House
West - North West	West - North West	Regeneration/Customer Research	Precepts	Stationery & External Printing	210	25/07/2011	1107-00899	1637.37 R		Breeze Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	01/07/2011	1107-00900	475 R		Brenntag UK Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	07/07/2011	1107-00901	475 R		Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22/07/2011	1107-00902	475 R		Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	26/07/2011	1107-00903	475 R		Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	12/07/2011	1107-00904	661.74 R		Briggs Equipment Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	12/07/2011	1107-00905	-488.64 R		Briggs Equipment Uk Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-00906	11566.4 R		Bright Beginnings Childcare Centre
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-00907	3326.38 R		Bright Horizons Family Support
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-00908	3625.26 R		Bright Skies Day Nursery
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-00909	3505.38 R		Bright Sparks Pre-School
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-00910	1900 R		Britannia Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18/07/2011	1107-00911	2252.5 R		British Electrical & Manufacturing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18/07/2011	1107-00912	-2232.5 R		British Electrical & Manufacturing
Leeds City Council	Childrens Services	Commercial Services Trading Services	Premises	Electricity	124	05/07/2011	1107-00913	461.41 R		British Gas Business
Leeds City Council	West - North West	Property And Maintenance	Premises	Gas	123	05/07/2011	1107-00914	1252.91 R		British Gas Business
Leeds City Council	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	07/07/2011	1107-00915	3000 R		British Gas Service Ltd
Leeds City Council	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	11/07/2011	1107-00916	3600 R		British Gas Service Ltd
Leeds City Council	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	11/07/2011	1107-00917	3600 R		British Gas Service Ltd
Leeds City Council	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	22/07/2011	1107-00918	3000 R		British Gas Service Ltd
Leeds City Council	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	22/07/2011	1107-00919	3000 R		British Gas Service Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	06/07/2011	1107-00920	2803 C		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	06/07/2011	1107-00921	11992 C		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	14/07/2011	1107-00922	3047.99 C		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	11/07/2011	1107-00923	2840 C		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19/07/2011	1107-00924	9174 C		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19/07/2011	1107-00925	3240 C		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/07/2011	1107-00926	3939.33 C		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-00927	6324.56 C		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22/07/2011	1107-00928	14498 C		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28/07/2011	1107-00929	4138.33 C		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	28/07/2011	1107-00930	6867 C		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/07/2011	1107-00931	11001 C		British Gas Services Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	01/07/2011	1107-00932	643.94 R		British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	01/07/2011	1107-00933	668.7 R		British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	06/07/2011	1107-00934	743 R		British Telecom
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Telephones	213	01/07/2011	1107-00935	2808.13 R		British Telecom Bt/Bacs
Leeds City Council	East - North East	Business Improvement	Supplies and Services	Telephones	213	21/07/2011	1107-00936	701 R		British Telecom Bt/Bacs
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Telephones	213	26/07/2011	1107-00937	29441.97 R		British Telecom Bt/Bacs
Leeds City Council	East - North East	Business Improvement	Supplies and Services	Telephones	213	26/07/2011	1107-00938	5958.94 R		British Telecom Bt/Bacs
Leeds City Council	City Development	Highways	Capital	Construction	3	28/07/2011	1107-00939	7515.44 C		British Telecommunications Plc
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	29/07/2011	1107-00940	2780 C		British Telecommunications Plc
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	08/07/2011	1107-00941	200362.79 C		Britspace Modular Buildings Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	13/07/2011	1107-00942	9953.54 C		Britspace Modular Buildings Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	13/07/2011	1107-00943	10414.03 C		Britspace Modular Buildings Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22/07/2011	1107-00944	674.76 R		Britvic Soft Drinks Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	26/07/2011	1107-00945	725.48 R		Britvic Soft Drinks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-00946	9256.39 R		Brookvale Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/07/2011	1107-00947	673.11 R		Broag Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/07/2011	1107-00948	934.87 R		Broker Assistance Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Lineham Farm - Other H&C Services Just Giving Commission Charges	265	14/06/2011	1107-00949	533.10 R		Bronte Natural Spring Wa
Leeds City Council	Central & Corporate Functions	Customer Services	Capital	Furniture And Equipment	5	19/07/2011	1107-00950	2479.2 C		Bronte Water Coolers Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-00951	3647.08 R		Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-00952	12836.92 R		Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-00953	1263.4 R		Brookside
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	15/07/2011	1107-00954	2029.6 R		Brookvale
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-00955	2029.6 R		Brookvale (For The Mentally
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-00956	1850.72 R		Brothers Of Charity
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-00957	6731.04 R		Brownberrie Lane Pre-School
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Other External Residential Placements	508	11/07/2011	1107-00958	8262 R		Browning House
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Other External Residential Placements	508	15/07/2011	1107-00959	13770 R		Browning House
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Other External Residential Placements	508	15/07/2011	1107-00960	17850 R		Browning House
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Other External Residential Placements	508	15/07/2011	1107-00961	16218 R		Browning House
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Other External Residential Placements	508	15/07/2011	1107-00962	2754 R		Browning House
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Other External Residential Placements	508	20/07/2011	1107-00963	16320 R		Browning House
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Other External Residential Placements	508	26/07/2011	1107-00964	5508 R		Browning House
Leeds City Council	City Development	Recreation	Transport	Miscellaneous Transport Related Costs	324	05/07/2011	1107-00965	5380 R		Brownridge Transport
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08/07/2011	1107-00966	680 R		Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13/07/2011	1107-00967	912 R		Broxap Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	04/07/2011	1107-00968	1523.65 R		Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	04/07/2011	1107-00969	23638.77 R		Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	05/07/2011	1107-00970	1932.54 R		Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	05/07/2011	1107-00971	62378.93 R		Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	05/07/2011	1107-00972	50497.85 R		Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	01/07/2011	1107-00973	457.65 R		Bs Project Services Ltd
Leeds City Council	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	06/07/2011	1107-00974	714.1 R		Bs Project Services Ltd
Leeds City Council	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08/07/2011	1107-00975	688.75 R		Bs Project Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	11/07/2011	1107-00976	428.46 R		Bs Project Services Ltd
Leeds City Council	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	15/07/2011	1107-00977	673.8 R		Bs Project Services Ltd
Leeds City Council	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	26/07/2011	1107-00978	705 R		Bs Project Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	27/07/2011	1107-00979	595.14 R		Bs Project Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	06/07/2011	1107-00980	5153 R		Bsi
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/07/2011	1107-00981	1867 R		Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/07/2011	1107-00982	2861.37 R		Bss Group Plc
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	08/07/2011	1107-00983	3386.3 R		Bss Group Plc
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/07/2011	1107-00984	1040.08 R		Bss Group Plc
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	18/07/2011	1107-00985	483.35 R		Bss Group Plc
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	21/07/2011	1107-00986	754.71 R		Bss Group Plc
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	22/07/2011	1107-00987	584.69 R		Bss Group Plc
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	26/07/2011	1107-00988	754.71 R		Bss Group Plc
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	26/07/2011	1107-00989	1261.52 R		Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-00990	890.96 R		Bss Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	15/07/2011	1107-00991	1518.88 R		Bt Inet
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/07/2011	1107-00992	1888.37 R		Bt Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06/07/2011	1107-00993	1643 R		Bt Redcare
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06/07/2011	1107-00994	1770 R		Bt Redcare
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	06/07/2011	1107-00995	787 R		Bt Redcare
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	21/07/2011	1107-00996	2665 R		Bt Redcare
Leeds City Council	City Development	Recreation	Supplies and Services	Recurring & Major Grants Projects	229	29/07/2011	1107-00997	2645 R		Btvc Hollybush
Leeds City Council	City Development	Recreation	Supplies and Services	Recurring & Major Grants Projects	229	29/07/2011	1107-00998	5360 R		Btvc Skelton Project
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	08/07/2011	1107-00999	1078 R		Buddi Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06/07/2011	1107-01001	1476.75 R		Bulrush Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06/07/2011	1107-01002	750 R		Bulrush Horticulture Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-01003	7163 R		Bumpy Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	12/07/2011	1107-01004	501.29 R		Bunzl Catering Supplies
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-01005	11452.46 R		Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-01006	19786.23 R		Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-01007	35821.33 R		Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-01008	1421.68 R		Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-01009	1421.68 R		Bupa Sabourn Court Nursing Home
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	2007/2011	1107-01010	8108.78 R		Burckhardt Compression(Uk)Ltd.
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-01011	831.57 R		Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-01012	823.41 R		Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-01013	896.6 R		Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-01014	823.41 R		Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2011	1107-01015	449.05 R		Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/07/2011	1107-01016	1157.4 R		Burdens Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-01017	1632 R		Bureau Veritas Certification Uk Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-01018	1100 R		Burkitt Vernelle Training & Consultancy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-01019	2446.96 R		Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-01020	21672.36 R		Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-01021	9928.4 R		Burley House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-01022	1738.96 R		Burley House
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	565	06/07/2011	1107-01023	4646 R		Burley Lodge Centre
Leeds City Council	Childrens Services	Director Of Childrens Services	Premises	Hire of meeting rooms	143	25/07/2011	1107-01024	730 R		Burley Lodge Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	07/07/2011	1107-01025	922.68 R		Burlington Care
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-01026	2255.52 R		Burmanofts Community Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-01027	10361.75 R		Burmanofts Senior Action
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	01/07/2011	1107-01028	528 R		Burnt Tree Group
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	20/07/2011	1107-01029	3060 R		Burton Regan Detective Bureau
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Supplies and Services	Non-Recurring Grants	227	25/07/2011	1107-01030	3292 R		Business 900 Community Interest Company
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	01/07/2011	1107-01031	824.63 R		Busby Bees Childcare Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-01032	22048.62 R		Busby Bees Childcare Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-01033	3489.84 R		Butterfly'S Day Nursery
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	01/07/2011	1107-01034	1002.2 R		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	08/07/2011	1107-01035	1695.79 R		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	15/07/2011	1107-01036	1371.9 R		Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	21/07/2011	1107-01037	1538.4 R		Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	21/07/2011	1107-01038	675.6 R		Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	01/07/2011	1107-01039	855.3 R		Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-01040	1670.2 R		Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-01041	554.4 R		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	22/07/2011	1107-01042	1423.06 R		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	28/07/2011	1107-01043	1514.08 R		Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	28/07/2011	1107-01044	1020.6 R		Bw Skip Hire Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	01/07/2011	1107-01045	1036.2 R		Bwb (Lincoln) Limited
Leeds City Council	Highways	Employees	Capital	Agency Staff	008	19/07/2011	1107-01046	1466 R		Byland Engineering
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-01047	4150 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-01048	4150 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-01049	1885.15 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-01050	4150 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-01051	2890 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-01052	4400 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08/07/2011	1107-01053	2890 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08/07/2011	1107-01054	4150 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/07/2011	1107-01055	4150 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/07/2011	1107-01057	4150 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/07/2011	1107-01058	4150 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/07/2011	1107-01059	2890 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/07/2011	1107-01060	4150 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/07/2011	1107-01061	5360 C		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/07/2011	1107-01062	4400 C		C & R Maintenance Services Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-01063	1938 R		C A Traffic Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	13/07/2011	1107-01064	3386.62 R		C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	20/07/2011	1107-01065	1059.15 R		C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Contingency Fund (Specific)	798	25/07/2011	1107-01066	1009.87 R		C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	27/07/2011	1107-01067	28246.36 R		C D Robinson Building & Plastering
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13/07/2011	1107-01068	450.99 R		C P Davidson & Sons Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	06/07/2011	1107-01069	857.5 R		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13/07/2011	1107-01070	2790 R		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13/07/2011	1107-01071	2155 R		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13/07/2011	1107-01072	5532.5 R		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20/07/2011	1107-01073	2507 R		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20/07/2011	1107-01074	1356 R		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27/07/2011	1107-01075	882 R		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27/07/2011	1107-01076	1917 R		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27/07/2011	1107-01077	663 R		C P Thornton Roofing
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	306	08/07/2011	1107-01078	2668.5 R		C W Bulk
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/07/2011	1107-01079	425 C		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-01080	1041.6 R		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-01081	663 R		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-01082	1181.79 R		C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-01083	750 R		C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-01084	424.8 R		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North East	Capital	Construction	3	15/07/2011	1107-01085	2315.7 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15/07/2011	1107-01086	3200 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15/07/2011	1107-01087	3200 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15/07/2011	1107-01088	3200 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15/07/2011	1107-01089	3200 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15/07/2011	1107-01090	3200 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15/07/2011	1107-01091	3200 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15/07/2011	1107-01092	3200 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15/07/2011	1107-01093	3200 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15/07/2011	1107-01094	3200 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15/07/2011	1107-01095	3200 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15/07/2011	1107-01096	3200 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15/07/2011	1107-01097	3200 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15/07/2011	1107-01098	3200 C		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	1107-01099	4239.6 R		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	110			

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	1107-01101	1199.67 R		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	1107-01102	1407.45 R		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	1107-01103	648.49 R		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	1107-01104	1151.64 R		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	1107-01105	583.05 R		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	1107-01106	7861.37 R		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	1107-01107	1441.31 R		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	1107-01108	1854.4 R		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	1107-01109	456 R		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	1107-01110	1094.45 R		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	1107-01111	3951.76 R		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	1107-01112	3529.84 R		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	1107-01113	5178.13 R		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-01114	1203.95 R		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-01115	989.92 R		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-01116	556.37 R		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-01117	1617.53 R		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/07/2011	1107-01118	2536.95 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/07/2011	1107-01119	5070.28 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/07/2011	1107-01120	3019.96 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/07/2011	1107-01121	1241.66 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/07/2011	1107-01122	1154.36 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/07/2011	1107-01123	3200 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/07/2011	1107-01124	3200 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/07/2011	1107-01125	3200 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/07/2011	1107-01126	3765.51 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/07/2011	1107-01127	2779.88 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	29/07/2011	1107-01128	2890 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	29/07/2011	1107-01129	2890 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/07/2011	1107-01130	2890 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/07/2011	1107-01131	2405.36 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/07/2011	1107-01132	3336.98 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/07/2011	1107-01133	3937.55 C		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/07/2011	1107-01134	4084.36 C		C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	15/07/2011	1107-01135	1550.75 R		Cable & Wireless Uk
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	22/07/2011	1107-01136	43086.34 C		Cable & Wireless Uk
Leeds City Council	Other Education Services	High Schools	Capital	Construction	3	19/07/2011	1107-01137	32124 C		Caddick Construction Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	19/07/2011	1107-01138	29104.4 C		Caddick Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07/07/2011	1107-01139	973.28 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07/07/2011	1107-01140	2114.88 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07/07/2011	1107-01141	14804.16 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07/07/2011	1107-01142	2345.28 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07/07/2011	1107-01143	1450.08 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07/07/2011	1107-01144	10150.56 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07/07/2011	1107-01145	1705.2 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07/07/2011	1107-01146	11936.4 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07/07/2011	1107-01147	833.12 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07/07/2011	1107-01148	5831.84 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/07/2011	1107-01149	5519.48 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/07/2011	1107-01150	37724.96 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	13/07/2011	1107-01151	8895.41 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	13/07/2011	1107-01152	56061.6 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	15/07/2011	1107-01153	8622.84 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	15/07/2011	1107-01154	59204.32 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	27/07/2011	1107-01155	9042.59 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	27/07/2011	1107-01156	61844.16 R		Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/07/2011	1107-01157	2283 C		Caird Bardon Ltd
Leeds City Council as Accountable Body	City Development	Road Casualty Reduction	Precepts	District Payments	003	19/07/2011	1107-01158	44508.68 R		Calderdale Mbc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	11/07/2011	1107-01159	-2232 R		Calderdale Metropolitan Borough
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Consultancy Services	259	29/07/2011	1107-01160	5000 R		Calderdale Metropolitan Borough
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-01161	685.67 R		Caledonian Forestry Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Operational Furniture And Equipment	203	12/07/2011	1107-01162	-303 R		Calibration & Consultancy Services
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Operational Furniture And Equipment	203	12/07/2011	1107-01163	38535 R		Calibration & Consultancy Services
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Operational Furniture And Equipment	203	20/07/2011	1107-01164	38535 R		Calibration & Consultancy Services
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-01165	2225.2 R		Calli-A-Car
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	18/07/2011	1107-01166	500 R		Calverley In Bloom
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	20/07/2011	1107-01167	500 R		Calverley St. Wilfrids Cricket Club
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-01168	3578.64 R		Calverley Village Day
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-01169	5120.56 R		Candystripe Inc
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-01170	7025.03 R		Candystripe Inc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-01171	1151.84 R		Cantley Grange
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	22/07/2011	1107-01172	640 R		Capita
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Conference Meetings	253	11/07/2011	1107-01173	798 R		Capita Business Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	01/07/2011	1107-01174	1066 R		Capita Education Resourcing
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	25/07/2011	1107-01175	1295.6 R		Capita Education Resourcing
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	07/07/2011	1107-01176	611 R		Capita Resourcing Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	07/07/2011	1107-01177	6660 R		Capita Resourcing Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	14/07/2011	1107-01178	7086 R		Capita Resourcing Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	14/07/2011	1107-01179	7770 R		Capita Resourcing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/07/2011	1107-01180	1858.81 R		Capri Calvert Electricals Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-01181	81468.71 R		Cardinal Heenan High School Pfi
Leeds City Council	Other Education Services	Active Accounts	Income	Income From Service Users	942	07/07/2011	1107-01182	-9774.45 R		Cardinal Heenan High School Pfi
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-01183	868.11 R		Cardinal Heenan School Services Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	20/07/2011	1107-01184	868.11 R		Cardinal Heenan School Services Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Teaching Furniture & Equipment	207	29/07/2011	1107-01185	3457.49 R		Cardinal Heenan School Services Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Teaching Furniture & Equipment	207	29/07/2011	1107-01186	43659.76 R		Cardinal Heenan School Services Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Teaching Furniture & Equipment	207	29/07/2011	1107-01187	-861.35 R		Cardinal Heenan School Services Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Teaching Furniture & Equipment	207	29/07/2011	1107-01188	-5845.54 R		Cardinal Heenan School Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-01189	77765.75 R		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-01190	1500 C		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-01191	1630 C		Care & Repair (Leeds) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	07/07/2011	1107-01192	970.55 R		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-01193	1026.09 R		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-01194	5266.72 R		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20/07/2011	1107-01195	2190 C		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20/07/2011	1107-01196	2430.92 C		Care & Repair (Leeds) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	20/07/2011	1107-01197	422.54 R		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	29/07/2011	1107-01198	16059.04 C		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	29/07/2011	1107-01199	693.07 C		Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/07/2011	1107-01200	980 R		Care 24-7 Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2011	1107-01301	1946.09 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2011	1107-01302	489.15 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/07/2011	1107-01303	1826.72 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/07/2011	1107-01304	1305 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2011	1107-01305	735.75 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2011	1107-01306	1755 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2011	1107-01307	1771.14 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2011	1107-01308	501.14 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2011	1107-01309	609 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/07/2011	1107-01310	543.52 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/07/2011	1107-01311	638 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2011	1107-01312	1290.6 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/07/2011	1107-01313	464 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2011	1107-01314	1174.64 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-01315	1440.5 R		Caremark (Leeds)
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	25/07/2011	1107-01316	704.7 R		Caremark (Leeds)
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	26/07/2011	1107-01317	958.96 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/07/2011	1107-01318	420.5 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	06/07/2011	1107-01319	88528.98 R		Carers Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	28/07/2011	1107-01320	1061.33 R		Cares (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2011	1107-01321	2230.04 R		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/07/2011	1107-01322	2230.04 R		Caretech Community Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	01/07/2011	1107-01323	752.4 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/07/2011	1107-01324	8461.2 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/07/2011	1107-01325	1558.26 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/07/2011	1107-01326	5421.38 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/07/2011	1107-01327	2426.74 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/07/2011	1107-01328	9265.43 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/07/2011	1107-01329	4551.98 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/07/2011	1107-01330	1490.75 R		Carewatch Leeds & Wakefield
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19/07/2011	1107-01331	891 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-01332	1382.35 R		Carewatch Leeds & Wakefield
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	29/07/2011	1107-01333	1311.6 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/07/2011	1107-01334	11823.24 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/07/2011	1107-01335	1333.2 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/07/2011	1107-01336	12168.28 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/07/2011	1107-01337	1929.6 R		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/07/2011	1107-01338	1633.72 R		Carewatch Leeds & Wakefield
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-01339	10731.88 R		Carlton Nursing Home
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-01340	9481.89 R		Carlton (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Cleaning Maintenance & Toiletries	127	11/07/2011	1107-01341	881.35 R		Carlton (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Cleaning Maintenance & Toiletries	127	11/07/2011	1107-01342	454.08 R		Carlton (Ambs) Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-01343	8198.4 R		Caring For Life
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-01344	16167.38 R		Caring For Life
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01/07/2011	1107-01345	3195.31 R		Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01/07/2011	1107-01346	1185.27 R		Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	431	20/07/2011	1107-01347	453 R		Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22/07/2011	1107-01348	478.51 R		Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/07/2011	1107-01349	863.57 R		Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	28/07/2011	1107-01350	662.1 R		Carlsberg Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-01351	1479.48 R		Carlton Manor Residential & Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-01352	15692.94 R		Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-01353	4284.48 R		Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-01354	3152.84 R		Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-01355	19153.02 R		Carmel Lodge Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-01356	1314.44 R		Carmel Lodge Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-01357	2539 R		Carmel Lodge Residential Home
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/07/2011	1107-01358	2500 R		Carolco Trucking
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/07/2011	1107-01359	3000 R		Carolco Trucking
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-01360	652.5 R		Carousel Envelopes Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-01361	480 R		Carpenters Solicitors
Leeds City Council	Childrens Services	Early Years Service	Capital	Furniture And Equipment	5	07/07/2011	1107-01362	439 C		Carr Gate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-01363	2394.47 R		Carr Gate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-01364	1092.88 R		Carr Gate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-01365	26948.32 R		Carcroft Residential Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	29/07/2011	1107-01366	3502.69 R		Carrier Direct Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	13/07/2011	1107-01367	655 R		Carter Brown Associates
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	15/07/2011	1107-01368	939.83 R		Carter Brown Associates
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	22/07/2011	1107-01369	533.1 R		Carter Brown Associates
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	01/07/2011	1107-01370	1420.3 R		Cartwright Hardware
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/07/2011	1107-01371	708 R		Cartwright Hardware
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01/07/2011	1107-01372	1847.9 C		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01/07/2011	1107-01373	1007.9 C		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01/07/2011	1107-01374	750 C		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01/07/2011	1107-01375	1847.9 C		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01/07/2011	1107-01376	1007.9 C		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01/07/2011	1107-01377	1847.9 C		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01/07/2011	1107-01378	1007.9 C		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01/07/2011	1107-01379	900 C		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01/07/2011	1107-01380	1007.9 C		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	15/07/2011	1107-01381	1809.39 R		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	15/07/2011	1107-01382	1847.9 C		Casac Leeds Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	01/07/2011	1107-01383	742.45 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	01/07/2011	1107-01384	742.45 R		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-01385	742.45 R		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-01386	742.45 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	01/07/2011	1107-01387	742.45 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	01/07/2011	1107-01388	742.45 R		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-01389	742.45 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	01/07/2011	1107-01390	742.45 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	04/07/2011	1107-01391	1844.15 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	04/07/2011	1107-01392	716.5 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	04/07/2011	1107-01393	742.45 R		Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	06/07/2011	1107-01394	12158.25 R		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-01395	742.45 R		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-01396	742.45 R		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-01397	742.45 R		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-01398	742.45 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Rent	552	15/07/2011	1107-01399	11098.5 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Rent	552	15/07/2011	1107-01400	13870.15 R		Cascade Homes Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Rent	552	15/07/2011	1107-01401	11355.35 R		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	25/07/2011	1107-01402	718.5 R		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	25/07/2011	1107-01403	718.5 R		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	25/07/2011	1107-01404	718.5 R		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	25/07/2011	1107-01405	718.5 R		Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statory Housing	Premises	Rents	141	27/07/2011	1107-01406	17612 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	651	28/07/2011	1107-01407	715.5 R		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-01408	718.5 R		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-01409	718.5 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	28/07/2011	1107-01410	718.5 R		Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	06/07/2011	1107-01411	3250.5 R		Casella Monitor
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-01412	1875 R		Cassandra Oliphant
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/07/2011	1107-01413	74417.88 R		Castlebeck Care (Teesdale) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Nursing Home	570	06/07/2011	1107-01414	6639.52 R		Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-01415	2012.6 R		Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-01416	960.08 R		Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-01417	31646.72 R		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Nursing Home	570	06/07/2011	1107-01418	2755.84 R		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-01419	1198.68 R		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-01420	25819.54 R		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-01421	3462.2 R		Castleton Nursing Home
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/07/2011	1107-01422	500 R		Catch
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	11/07/2011	1107-01423	3614.4 R		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	20/07/2011	1107-01424	9428.57 R		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	20/07/2011	1107-01425	7928.57 R		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	20/07/2011	1107-01426	10500 R		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	20/07/2011	1107-01427	7928.57 R		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	20/07/2011	1107-01428	4757.14 R		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	20/07/2011	1107-01429	7928.57 R		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	27/07/2011	1107-01430	9800 R		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	27/07/2011	1107-01431	7400 R		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	27/07/2011	1107-01432	9800 R		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	27/07/2011	1107-01433	7400 R		Catholic Care Diocese Of Leeds
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	04/07/2011	1107-01434	2127 R		Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	05/07/2011	1107-01435	880 R		Cbs Outdoor Limited
Leeds City Council	Childrens Services	Other Childrens And Families Services	Supplies and Services	Advertising	211	12/07/2011	1107-01436	7000 R		Cbs Outdoor Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/07/2011	1107-01437	1100 R		Cbs Outdoor Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/07/2011	1107-01438	1900 R		Cbs Outdoor Limited
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Publication And Promotion	211	27/07/2011	1107-01439	1800 R		Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29/07/2011	1107-01440	1320 R		Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29/07/2011	1107-01441	1535 R		Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29/07/2011	1107-01442	450 R		Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables - cartridges etc	210	09/06/2011	1107-01443	2,372.05 R		Ccs Media Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables - cartridges etc	210	27/06/2011	1107-01444	2,783.56 R		Ccs Media Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-01445	22753.56 R		Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-01446	874.3 R		Cedars Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-01447	2774.08 R		Cedars Care Home
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	01/07/2011	1107-01448	902.85 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	01/07/2011	1107-01449	2707.25 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	01/07/2011	1107-01450	625 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	07/07/2011	1107-01451	625 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	14/07/2011	1107-01452	616.25 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	14/07/2011	1107-01453	2272.25 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	14/07/2011	1107-01454	692.5 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	15/07/2011	1107-01455	692.5 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	21/07/2011	1107-01456	692.5 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	22/07/2011	1107-01457	675 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	22/07/2011	1107-01458	2449.75 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	27/07/2011	1107-01459	540 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	28/07/2011	1107-01460	692.5 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	29/07/2011	1107-01461	471 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	29/07/2011	1107-01462	23,175 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-01463	4206 R		Cemex Surfacing Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18/07/2011	1107-01464	526 C		Cemex Surfacing Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	28/07/2011	1107-01465	6822 C		Cemex Surfacing Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	12/07/2011	1107-01466	916.4 C		Cemex Uk Materials Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-01467	480 R		Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-01468	469.2 R		Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-01469	689.7 R		Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-01470	640 R		Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-01471	1618.8 R		Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-01472	522 R		Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-01473	633.6 R		Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-01474	1026 R		Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-01475	795.6 R		Central Cars
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15/07/2011	1107-01476	2030 R		Centrewire Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	06/07/2011	1107-01477	1088.38 R		Centurion Security Systems Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	06/07/2011	1107-01478	1346.04 R		Centurion Security Systems Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	01/07/2011	1107-01479	9125 R		Carbus Security & Monitoring Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-01480	450 R		Ceri Widdett
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/07/2011	1107-01481	600 R		Certo
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-01482	600 R		Certo
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-01483	600 R		Certo
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transport	External Hire - Occasional	304	14/07/2011	1107-01484	500 R		Clyde (Chance)
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-01485	613.33 R		Cgc Events
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	19/07/2011	1107-01486	575 R		Cgc Events
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	20/07/2011	1107-01487	498.33 R		Cgc Events
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-01488	1021.6 R		Chapel Lodge Care Centre
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-01489	6909.6 R		Chapel Street Pre-School
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01/07/2011	1107-01490	85990 R		Chapelton Citizens Advice Bureau
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	07/07/2011	1107-01491	9383 R		Chapelton Citizens Advice Bureau
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-01492	3873.46 R		Chapelton Community Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-01493	16344.71 R		Charlton Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-01494	2442.48 R		Charlton Court Nursing Home
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Employees	Training Costs	071	01/07/2011	1107-01495	650 R		Chartered Institute Of Environmental
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-01496	4133.64 R		Cherry Tree Montessori School
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-01497	4916.1 R		Cherubs Kindergarten
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-01498	2156 R		Cheverton Lodge
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital							

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20/07/2011	1107-01501	864 C		Chevin Housing Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-01502	9773.28 R		Childcare Strategies Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-01503	2656.83 R		Childrens Corner (Moorlands)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-01504	3876.12 R		Childrens Corner (Valley View)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-01505	2052.51 R		Childrens Corner Day Nursery
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-01506	1980.24 R		Childrens Corner Day Nursery
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-01507	4235.76 R		Childrens Corner Day Nursery (Farsley)
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-01508	5720 R		Chinal Management Services Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-01509	5280 R		Chinal Management Services Limited
Leeds City Council	City Development	Recreation	Capital	Construction	3	06/07/2011	1107-01510	464.3 C		Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	06/07/2011	1107-01511	440 R		Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	06/07/2011	1107-01512	710 R		Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	06/07/2011	1107-01513	710 R		Chippindale Plant Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	22/07/2011	1107-01514	1324.3 R		Chris Watkins
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Professional Legal Services Charges	410	01/07/2011	1107-01515	750 R		Christopher Baker
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	18/07/2011	1107-01516	943.73 R		Chubb Fire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	28/07/2011	1107-01517	642.25 R		Chubb Fire Limited
Leeds City Council	Childrens Services	Youth Justice	Premises	Maintenance Of Buildings	101	24/06/2011	1107-01518	1,769.70 R		Chubb Fire Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203	05/07/2011	1107-01519	535.58 R		Chubb Fire Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	14/07/2011	1107-01520	1119 R		Chubb Fire Mechanical
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	21/07/2011	1107-01521	877.43 R		Chubb Fire Mechanical
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	22/07/2011	1107-01522	802.9 R		Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	06/07/2011	1107-01523	2925.3 C		Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	06/07/2011	1107-01525	1253.7 C		Chubb Systems
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	08/07/2011	1107-01526	16376.4 R		Chubb Systems
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13/07/2011	1107-01527	700 R		Chubb Systems
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13/07/2011	1107-01528	830 R		Chubb Systems
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29/07/2011	1107-01529	14307 R		Chubb Systems
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	07/07/2011	1107-01530	540 R		Church Together In Ls11
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Provided By West Yorkshire Loc	524	13/07/2011	1107-01531	520 R		Churwell Out Of School Group
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Provided By West Yorkshire Loc	524	22/07/2011	1107-01532	450 R		Churwell Out Of School Group
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	20/07/2011	1107-01533	421.81 R		Cintas Document Management UK Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Furniture And Equipment	203	22/07/2011	1107-01534	594 R		Ciras Communication Systems Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-01535	575 R		Cis Industrial Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	11/07/2011	1107-01536	-4574 R		City Of Bradford Metropolitan District
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-01537	435 R		City Of Leeds Ymca
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-01538	516 R		City Of Leeds Ymca
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-01539	435 R		City Of Leeds Ymca
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	13/07/2011	1107-01540	12660 R		City Of Leeds Ymca
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	13/07/2011	1107-01541	1800 R		City Of Leeds Ymca
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	13/07/2011	1107-01542	450 R		City Of Leeds Ymca
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-01543	1876.56 R		City Of York Council
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Other Costs	7	15/07/2011	1107-01544	13342.2 C		City Of York Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/07/2011	1107-01545	34456.09 R		Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	13/07/2011	1107-01546	3395.29 R		Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/07/2011	1107-01547	11705.77 R		Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	13/07/2011	1107-01548	1029.37 R		Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/07/2011	1107-01549	6493.11 R		Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	13/07/2011	1107-01550	1094.52 R		Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/07/2011	1107-01551	15622.04 R		Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	13/07/2011	1107-01552	831.87 R		Claimar Care Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/07/2011	1107-01553	3427.34 R		Claimfast Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Printing	215	15/07/2011	1107-01554	2270 R		Claremont Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-01555	14929.13 R		Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-01556	-787.15 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	06/07/2011	1107-01557	5711.16 R		Claremont Nursing Home T/A Park Homes
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-01558	10000 R		Clear Law
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27/07/2011	1107-01559	10000 R		Clear Law
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-01560	1754.52 R		Cleveland Park
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-01561	10459.31 R		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-01562	49790.46 R		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06/07/2011	1107-01563	16896.98 R		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07/07/2011	1107-01564	12649.54 R		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	08/07/2011	1107-01565	12768.48 R		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	08/07/2011	1107-01566	17701.68 R		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2011	1107-01567	16158.05 R		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2011	1107-01568	21745.55 R		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2011	1107-01569	7753.08 R		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2011	1107-01570	7875.7 R		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/07/2011	1107-01571	11244.19 R		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/07/2011	1107-01572	1417.91 R		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/07/2011	1107-01573	26756.63 R		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/07/2011	1107-01574	5608.32 R		Cleveland Potash Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29/07/2011	1107-01575	-641.13 R		Cleveland Potash Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-01576	1910.48 R		Cliff House Nursing Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-01577	1330.84 R		Cliff House Day Nursery Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Paron-Recuring Grants	227	06/07/2011	1107-01578	750 R		Clifford Park Council
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-01579	1740.48 R		Clifford Playgroup
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15/07/2011	1107-01580	504 R		Clondakin Pharma & Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-01581	1170.68 R		Close House
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2011	1107-01582	7839.75 R		Cloverleaf Advocacy 2000 Ltd
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Waste Management - Recycling Initiatives	234	04/07/2011	1107-01583	939.9 R		Club Cars
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	15/07/2011	1107-01584	1210.7 R		Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-01585	714 R		Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-01586	3306.7 R		Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-01587	3407.16 R		Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-01588	1999 R		Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-01589	1410.6 R		Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-01590	1074.54 R		Club Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-01591	1445 R		Clumber Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-01592	6646.5 R		Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	06/07/2011	1107-01593	1899.33 R		CoalEnergy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	06/07/2011	1107-01594	1397.24 R		CoalEnergy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	06/07/2011	1107-01595	1300.07 R		CoalEnergy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	07/07/2011	1107-01596	1328.96 R		CoalEnergy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	29/07/2011	1107-01597	2647.41 R		CoalEnergy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	29/07/2011	1107-01598	1599.48 R		CoalEnergy Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	04/07/2011	1107-01599			

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	22/07/2011	1107-01601	820 R		Cobbetts Lip
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	26/07/2011	1107-01602	870 R		Cobbetts Lip
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	27/07/2011	1107-01603	11313.5 C		Cobbetts Lip
Leeds City Council	City Development	Asset Management Services	Support Services	Professional Legal Services Charges	410	27/07/2011	1107-01604	14407 R		Cobbetts Lip
Leeds City Council	City Development	Asset Management Services	Support Services	Professional Legal Services Charges	410	29/07/2011	1107-01605	32064.3 R		Cobbetts Lip
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Provisions	231	14/06/2011	1107-01606	691.85 R		Coca-Cola Enterprises
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	30/06/2011	1107-01607	723.96 R		Coca-Cola Enterprises
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01/07/2011	1107-01608	1079.5 R		Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	15/07/2011	1107-01609	506.28 R		Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	21/07/2011	1107-01610	982.22 R		Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	21/07/2011	1107-01611	2621.5 R		Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22/07/2011	1107-01612	546.72 R		Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25/07/2011	1107-01613	419.64 R		Coca-Cola Enterprises Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	19/07/2011	1107-01614	779.26 R		Cohen Cramer Solicitors
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	25/07/2011	1107-01615	1220.95 R		Cohen Cramer Solicitors
Leeds City Council	City Development	Highways	Capital	Other Costs	7	01/07/2011	1107-01616	1447.2 C		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	04/07/2011	1107-01617	2910.35 C		Colas Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	04/07/2011	1107-01618	4298.44 C		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	04/07/2011	1107-01619	1374.45 C		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	04/07/2011	1107-01620	1569.48 C		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	04/07/2011	1107-01621	1069.28 C		Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-01622	874 R		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	06/07/2011	1107-01623	166596 C		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	06/07/2011	1107-01624	85500 C		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	06/07/2011	1107-01625	2850 C		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	07/07/2011	1107-01626	6091 C		Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-01627	86684 R		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14/07/2011	1107-01628	674.4 C		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14/07/2011	1107-01629	872.68 C		Colas Ltd
Leeds City Council	City Development	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-01630	3000 R		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18/07/2011	1107-01631	877 C		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	19/07/2011	1107-01632	20385.09 C		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	19/07/2011	1107-01633	58484.25 C		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	19/07/2011	1107-01634	4130.42 C		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	19/07/2011	1107-01635	51745.29 C		Colas Ltd
Leeds City Council	City Development	Highways	Support Services	Highways: Design	458	19/07/2011	1107-01636	30399 R		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	21/07/2011	1107-01637	1447.2 C		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	21/07/2011	1107-01638	66667 C		Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-01639	2761 R		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	21/07/2011	1107-01640	11805 C		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	22/07/2011	1107-01641	1000 C		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	22/07/2011	1107-01642	44346.73 C		Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-01643	21713.76 R		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	22/07/2011	1107-01644	10696.24 C		Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-01645	24944.69 R		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	22/07/2011	1107-01646	7564.31 C		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26/07/2011	1107-01647	15295.58 C		Colas Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-01648	2037.96 R		Collingham Village Pre-School
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	12/07/2011	1107-01649	434 R		Collingham With Linton Parish
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	18/07/2011	1107-01650	700 R		Collingham With Linton Parish
Leeds City Council	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	22/07/2011	1107-01651	3720 R		Colour Copy Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-01652	46864.82 R		Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-01653	1396.56 R		Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-01654	26517.37 R		Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	19/07/2011	1107-01655	10406.46 R		Colton Lodge
Leeds City Council	East - North East	Housing Services	Premises	H.R.A. - Repairs A To P	107	11/07/2011	1107-01656	12033.49 R		Combined Power Ltd
Leeds City Council	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2011	1107-01657	-531.79 R		Combined Precision Components Plc
Leeds City Council	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2011	1107-01658	551.69 R		Combined Precision Components Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	01/06/2011	1107-01659	1,999.50 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	01/06/2011	1107-01660	1,987.08 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	01/06/2011	1107-01661	1,599.80 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01662	1,559.24 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01663	1,536.98 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01664	1,417.26 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01665	1,411.19 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01666	1,336.43 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01667	1,271.94 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	01/06/2011	1107-01668	1,199.70 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	01/06/2011	1107-01669	1,199.70 R		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	01/06/2011	1107-01670	1,199.70 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01671	1,199.70 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01672	1,178.42 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01673	1,165.02 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01674	1,146.66 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01675	1,142.45 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01676	1,132.93 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01677	1,127.91 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01678	1,114.80 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01679	1,108.42 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01680	1,093.33 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01681	1,092.48 R		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	01/06/2011	1107-01682	1,085.48 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01683	1,080.29 R		Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	01/06/2011	1107-01684	1,079.25 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01685	1,078.88 R		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	01/06/2011	1107-01686	1,076.31 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01687	1,075.60 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01688	1,075.60 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	01/06/2011	1107-01689	1,072.31 R		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008	01/06/2011	1107-01690	1,068.56 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01691	1,068.56 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01692	1,068.56 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01693	1,064.12 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01694	1,058.20 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01695	1,058.20 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01696	1,053.93 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01697	1,045.27 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01698	1,040.19 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01699	1,036.60 R		Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/06/2011	1107-01700	1,004.83 R		Comensura Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	28/07/2011	1107-03401	497304.02	R	Community Integrated Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	28/07/2011	1107-03402	30188.34	R	Community Integrated Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-03403	652	R	Community Links
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-03404	1025.2	R	Community Links
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-03405	16317	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-03406	24754.45	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-03407	5811.57	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-03408	14168.89	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-03409	6280.81	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-03410	34127.79	R	Community Links Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	26/07/2011	1107-03411	2394	R	Community Service Volunteers
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	26/07/2011	1107-03412	2793	R	Community Service Volunteers
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	01/07/2011	1107-03413	1180.35	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	01/07/2011	1107-03414	1664.58	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	22/07/2011	1107-03415	1572.56	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Maintenance Of Buildings	101	22/07/2011	1107-03416	723.85	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	22/07/2011	1107-03417	1404.18	R	Community Ventures Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2011	1107-03418	3215.84	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-03419	535.15	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-03420	500.4	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-03421	500.4	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-03422	521.25	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-03423	521.25	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-03424	535.15	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-03425	500.4	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2011	1107-03426	566	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-03427	535.15	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-03428	500.4	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2011	1107-03429	521.25	R	Complete Care Agency
Leeds City Council	City Development	Active Accounts	Supplies and Services	Office Furniture & Equipment	201	01/07/2011	1107-03430	552.5	R	Complete Office Solutions Uk Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	08/07/2011	1107-03431	26500	R	Compucenter (UK) Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Other Agency Services	561	28/07/2011	1107-03432	19119.15	R	Connect In The North
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25/07/2011	1107-03433	13203	R	Construction Leeds
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	12/07/2011	1107-03434	1660	R	Construction Software Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	01/07/2011	1107-03435	8120	R	Contenur
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	04/07/2011	1107-03436	5075	R	Contenur
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Teaching Materials	202	29/07/2011	1107-03437	1677	R	Continental Sports Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	08/07/2011	1107-03438	11571.3	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	15/07/2011	1107-03439	11927.01	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	15/07/2011	1107-03440	19928.66	R	Continuum Care And Education Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	04/07/2011	1107-03441	2353.5	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	04/07/2011	1107-03442	2211	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22/07/2011	1107-03443	2242	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22/07/2011	1107-03444	2713.2	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29/07/2011	1107-03445	2868	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29/07/2011	1107-03446	2559	R	Controlled Space Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-03447	24604.71	R	Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-03448	13618.45	R	Cookridge Court And Grange
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-03449	5783.1	R	Cookridge Primary Pre-School Group
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	08/07/2011	1107-03450	479.5	R	Co-Operative Travel Management
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Conference Meetings	253	12/07/2011	1107-03451	457	R	Co-Operative Travel Management
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Subsistence	256	20/07/2011	1107-03452	455.85	R	Co-Operative Travel Management
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/07/2011	1107-03453	1000	R	Coopers Marques Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-03454	71460.68	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-03455	1371.4	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-03456	28967.2	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-03457	27858.51	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-03458	14578.85	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-03459	4046.41	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06/07/2011	1107-03460	1505.2	R	Copperhill Nursing Home
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	19/07/2011	1107-03461	1030.48	R	Coquet Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-03462	30281.65	R	Cornhill House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-03463	1296.08	R	Cornhill House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-03464	8059.14	R	Corinthian House
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2011	1107-03465	2582.33	R	Corps Of Commissioners Management Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2011	1107-03466	2582.33	R	Corps Of Commissioners Management Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2011	1107-03467	1040.79	R	Corps Of Commissioners Management Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-03468	1000	R	Corvid Creative
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-03469	1350	R	Counting Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-03470	811.36	R	Courfield Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	22/07/2011	1107-03471	3825.5	R	Courthouse Project (Oley) Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	15/07/2011	1107-03472	867.96	R	Cox Associates Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	External Audit Fees	261	01/07/2011	1107-03473	4318.13	R	Cpea Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-03474	3582.04	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-03475	21040.8	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	08/07/2011	1107-03476	3848	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	08/07/2011	1107-03477	3953.68	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	08/07/2011	1107-03478	5260.96	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	12/07/2011	1107-03479	3848	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	14/07/2011	1107-03480	3548.36	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	14/07/2011	1107-03481	5865.12	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	20/07/2011	1107-03482	3665.18	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-03483	3394.04	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-03484	4559.52	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-03485	5825.04	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-03486	2880.44	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-03487	8576.92	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-03488	11166.36	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-03489	25264.04	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-03490	30404.76	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-03491	46173.5	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-03492	2789.04	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06/07/2011	1107-03493	35940.96	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-03494	1912.48	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-03			

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-03501	26954.4 R		Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-03502	26196.72 R		Creative Support Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/07/2011	1107-03503	61535.4 R		Creative Support Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/07/2011	1107-03504	31472.34 R		Creative Support Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	13/07/2011	1107-03505	912 R		Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	29/07/2011	1107-03506	950 R		Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	29/07/2011	1107-03507	1710 R		Credible Energy Holdings Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-03508	431.95 R		Credicall Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	27/07/2011	1107-03509	-17941 R		Cri
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	27/07/2011	1107-03510	-12729 R		Cri
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	27/07/2011	1107-03511	-28510.71 R		Cri
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	27/07/2011	1107-03512	-187693 R		Cri
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	27/07/2011	1107-03513	38059.5 R		Cri
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	27/07/2011	1107-03514	11991.5 R		Cri
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	27/07/2011	1107-03515	167693.04 R		Cri
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	27/07/2011	1107-03516	57089.21 R		Cri
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	27/07/2011	1107-03517	31559.44 R		Cri
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Bought In Professional Services	277	29/07/2011	1107-03518	57500 R		Cri
Leeds City Council	Other Education Services	Active Accounts	Employees	CRB Checks	086	01/07/2011	1107-03519	6248 R		Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	01/07/2011	1107-03520	4268 R		Criminal Records Bureau
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-03521	1179.68 R		Croft House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-03522	1608 R		Croft House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care	580	23/06/2011	1107-03523	702.76 R		Croft House
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	19/07/2011	1107-03524	500 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	01/07/2011	1107-03525	8104.5 R		Crossgates And District Good Neighbours
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Non-Recurring Grants	227	22/07/2011	1107-03526	1728.75 R		Crossgates Opportunities
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/07/2011	1107-03527	540 R		Crossroads Care In Mid Yorkshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-03528	435.38 R		Crossroads Care In Mid Yorkshire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	15/07/2011	1107-03529	-677.07 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-03530	1436.61 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-03531	497.41 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	29/07/2011	1107-03532	585.82 R		Crossroads Truck & Bus Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	19/07/2011	1107-03533	1922.35 C		Crs Plant Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/07/2011	1107-03534	479.14 R		Cryoservice Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-03535	3000 R		Crystal Court
Leeds City Council	City Development	Highways	Capital	Other Costs	7	29/07/2011	1107-03536	1960 C		Cts Traffic And Transportation Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	29/07/2011	1107-03537	1035 C		Cts Traffic And Transportation Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-03538	967.84 R		Culworth House
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Home Care	568	23/06/2011	1107-03539	416.67 R		Currys Superstore
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Equipment	214	17/06/2011	1107-03540	1,662.50 R		Currys T/Sales
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	22/06/2011	1107-03541	2,838.96 R		Custom Works
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/07/2011	1107-03542	2612.6 R		Cutts Brothers (Doncaster) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/07/2011	1107-03543	7553.88 R		Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-03544	9692.63 R		Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2011	1107-03545	728.13 R		Czajka Community Care Services
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	25/07/2011	1107-03546	16446.5 R		Czajka Community Care Services
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-03547	2669.7 R		D & R Childcare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-03548	9048 R		D Evans Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	08/07/2011	1107-03549	5026.4 C		D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	13/07/2011	1107-03550	2773.6 C		D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	15/07/2011	1107-03551	1414 C		D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	15/07/2011	1107-03552	2763.2 C		D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	15/07/2011	1107-03553	5524.1 C		D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	21/07/2011	1107-03554	3308.2 C		D G B Joinery Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2011	1107-03555	3261.92 R		D Penny
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	29/07/2011	1107-03556	806 R		Dac Air Conditioning Limited
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-03557	5097.12 R		Daisy Chain Child Care Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-03558	4484.4 R		Daisy Chain Childcare (Adele)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-03559	3818.4 R		Daisy Chain Childcare Lofthouse Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-03560	2200 R		Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-03561	1795.64 R		Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-03562	1494.44 R		Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-03563	4483.32 R		Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-03564	40571.83 R		Dales Nursing Home
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/07/2011	1107-03565	5295.96 R		Dalesview Partnership Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-03566	3084.01 R		Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-03567	6820.94 R		Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	14/07/2011	1107-03568	419.4 C		Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-03569	3937.07 R		Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	28/07/2011	1107-03570	4274.08 C		Daltons Drainage Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	01/07/2011	1107-03571	8473.58 R		Damovo UK Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	08/07/2011	1107-03572	4016.51 R		Damovo UK Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	08/07/2011	1107-03573	1904.34 R		Damovo UK Ltd
Leeds City Council	Environment & Neighbourhoods	Env & Neighbourhoods Support Services	Supplies and Services	Telephones	213	12/07/2011	1107-03574	4899.79 R		Damovo UK Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Telephones	213	12/07/2011	1107-03575	578.76 R		Damovo UK Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Telephones	213	14/07/2011	1107-03576	9365.71 R		Damovo UK Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	15/07/2011	1107-03577	1354 R		Damovo UK Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Support Services	Supplies and Services	Telephones	213	18/05/2011	1107-03578	1045.02 R		Damovo UK Ltd
Leeds City Council	Childrens Services	Support Services	Supplies and Services	Telephones	213	19/07/2011	1107-03579	9125.73 R		Damovo UK Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	22/07/2011	1107-03580	850 C		Damovo UK Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	28/07/2011	1107-03581	2214.54 C		Damovo UK Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	28/07/2011	1107-03582	11256 R		Damovo UK Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	29/07/2011	1107-03583	8867.55 R		Damovo UK Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	01/07/2011	1107-03584	450 R		Dance In Education Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22/07/2011	1107-03585	10125 R		Darke Education (Levi Gatewood)
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-03586	847 R		Dave Trella
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	External Counsel - Specialist	751	01/07/2011	1107-03587	750 R		David Jones
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06/07/2011	1107-03588	568 R		David Ogilvie Engineering Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28/07/2011	1107-03589	4093 R		David Ogilvie Engineering Limited
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Consultancy Services	259	14/07/2011	1107-03590	1456.11 R		David Radford
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	22/07/2011	1107-03591	8067 R		David Young Community Academy
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	20/07/2011	1107-03592	1016.54 R		Davies Gore Lomax
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	073	08/07/2011	1107-03593	9900 R		Dawson F. Cissett
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contact Hire (Excl Maintenance)	308	13/07/2011	1107-03594	1171.8 R		Dawsongroup Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contact Hire (Excl Maintenance)	308	01/07/2011	1107-03595	6632.43 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contact Hire (Excl Maintenance)	308	01/07/2011	1107-03596	6632.43 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contact Hire (Excl Maintenance)	308	01/07/2011	1107-03597	6632.43 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services								

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-03601	708.31 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-03602	565.97 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/07/2011	1107-03603	1701 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/07/2011	1107-03604	1564.29 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/07/2011	1107-03605	1564.29 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/07/2011	1107-03606	1564.29 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/07/2011	1107-03607	1564.29 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/07/2011	1107-03608	1803.28 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/07/2011	1107-03609	1564.29 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/07/2011	1107-03610	1564.29 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/07/2011	1107-03611	1564.29 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/07/2011	1107-03612	1564.29 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/07/2011	1107-03613	1564.29 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/07/2011	1107-03614	1564.29 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/07/2011	1107-03615	1564.29 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/07/2011	1107-03616	1564.29 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/07/2011	1107-03617	1586.02 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/07/2011	1107-03618	1564.29 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/07/2011	1107-03619	1564.29 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/07/2011	1107-03620	1564.29 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-03621	543.43 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14/07/2011	1107-03622	2663.69 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14/07/2011	1107-03623	590.4 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14/07/2011	1107-03624	641.38 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14/07/2011	1107-03625	597.78 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14/07/2011	1107-03626	628.08 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14/07/2011	1107-03627	1472.32 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	15/07/2011	1107-03628	6583.05 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	15/07/2011	1107-03629	6583.05 R		Dawsonrentals Sweepers
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	18/07/2011	1107-03630	1651.2 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21/07/2011	1107-03631	1564.29 R		Dawsonrentals Sweepers
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-03632	1310 R		Ds Tree Services
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/07/2011	1107-03633	1317.5 R		Dcs Joncare Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/07/2011	1107-03634	1317.5 R		Dcs Joncare Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/07/2011	1107-03635	659 R		Dcs Joncare Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2011	1107-03636	846 R		Dcs Joncare Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	28/07/2011	1107-03637	600 R		Dean Landscapes Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-03638	5353.8 R		Deam Vale
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	611	14/07/2011	1107-03639	975.27 R		Deephams Taylor Playgroup
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-03640	5700.96 R		Deephams Community Playschool
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-03641	496 R		Demolition (Contract Services) Limited
Leeds City Council	City Development	Economic Development	Capital	Construction	3	15/07/2011	1107-03642	1000 C		Demolition (Contract Services) Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	29/07/2011	1107-03643	500 R		Demolition (Contract Services) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-03644	664.82 R		Dennis Eagle Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	08/07/2011	1107-03645	6395.9 R		Department For Work And Pensions
Leeds City Council	Childrens Services	Integrated Youth Support Services	Supplies and Services	Computer Software & Equipment	214	18/07/2011	1107-03646	3241.95 R		Department Of Children Schools And
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-03647	10000 R		Department Of Health
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-03648	-1536 R		Department Of Health
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/07/2011	1107-03649	2472 R		Design It
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20/07/2011	1107-03650	2828 R		Design It
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/07/2011	1107-03651	500 R		Design It
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	06/07/2011	1107-03652	121019.25 R		Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	06/07/2011	1107-03653	55123 R		Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	06/07/2011	1107-03654	491681.75 R		Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	29/07/2011	1107-03655	85868.75 R		Developing Initiatives For Support In
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-03656	-1204 R		Dhl Express (Uk) Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-03657	2419.2 R		Dhl Express (Uk) Limited
West - North West	Corporate Services	Health, Safety And Welfare	Support Services	Health, Safety And Welfare	426	08/07/2011	1107-03658	1085.5 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	01/07/2011	1107-03659	20950 R		Dial (Leeds) Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	20/07/2011	1107-03660	2559.47 R		Dickinson Dees
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	06/06/2011	1107-03661	1,684.23 R		Dickinson Dees Llp
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-03662	625 R		Digital Media Productions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-03663	1175.5 R		Digital Plus Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28/07/2011	1107-03664	1550 R		Digital Welly
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	11/07/2011	1107-03665	6500 R		Digitronix Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/07/2011	1107-03666	7910.13 R		Dimensions (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-03667	600 R		Dine Catering Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Food & Drink	231	11/07/2011	1107-03668	3085.8 R		Dine Catering Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	01/07/2011	1107-03669	422 R		Dine Hospitality Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	05/07/2011	1107-03670	1075 R		Dine Hospitality Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Catering Service	233	07/07/2011	1107-03671	1052 R		Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and Services	Conference Meetings	253	19/07/2011	1107-03672	444.5 R		Dine Hospitality Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	26/07/2011	1107-03673	2406.25 R		Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Non-Recurring Grants	227	27/07/2011	1107-03674	576 R		Dine Hospitality Ltd
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Recruitment Advertising	080	29/07/2011	1107-03675	881.5 R		Dine Hospitality Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Training Costs	071	18/07/2011	1107-03676	1200 R		District Surveyors Association Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-03677	2216.33 R		Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-03678	2216.33 R		Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-03679	1864.53 R		Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2011	1107-03680	2471.39 R		Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2011	1107-03681	2471.39 R		Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2011	1107-03682	2471.39 R		Djb Plant Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-03683	1454 R		Dia Piper Uk Llp
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	01/07/2011	1107-03684	759.52 R		Dmf (Wakefield) Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Furniture And Equipment	203	26/07/2011	1107-03685	5769 R		Domf Management Solutions Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	611	14/07/2011	1107-03686	4351.2 R		Dolphin Day Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-03687	83431.15 R		Donis Thorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-03688	18263.3 R		Donis Thorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-03689	31185.39 R		Donis Thorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-03690	21709.04 R		Donis Thorpe Hall
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	27/07/2011	1107-03691	2599 R		Dorma Uk Limited
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	29/07/2011	1107-03692	894 R		Dorma Uk Limited
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	29/07/2011	1107-03693	26374.4 R		Dorma Uk Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	11/07/2011	1107-03694	2810 R		Dormier Whittaker
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	06/07/2011	1107-03695	11662.8 R		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	06/07/2011	1107-03696	20357.4 R		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	06/07/2011	1107-03697	15833.1 R		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	06/07/2011	1107-03698	15833.1 R		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	06/07/2011	1107-03699	15833.1 R		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	22/07/2011	1107-03700	16360.87 R		Dove Adolescent Services Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	22/07/2011	1107-03701	16360.87 R		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	22/07/2011	1107-03702	12051.56 R		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	22/07/2011	1107-03703	21035.98 R		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	22/07/2011	1107-03704	16360.87 R		Dove Adolescent Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-03705	1209.8 R		Dove Care Home Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/07/2011	1107-03706	460 R		Dowson Brothers
Leeds City Council	Insurance	Legal Disbursements	Supplies and Services	Legal Disbursements	411	11/07/2011	1107-03707	950 R		Dr M.S. Alexander
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	14/06/2011	1107-03708	1,017.06 R		Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	14/06/2011	1107-03709	1,446.15 R		Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	14/06/2011	1107-03710	1,912.28 R		Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	20/06/2011	1107-03711	1,520.02 R		Driver Hire
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	20/06/2011	1107-03712	825.02 R		Driver Hire
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	28/06/2011	1107-03713	942.22 R		Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	28/06/2011	1107-03714	1,888.76 R		Driver Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	08/07/2011	1107-03715	426.62 R		Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	08/07/2011	1107-03716	462.6 R		Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	19/07/2011	1107-03717	1,224.68 R		Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	19/07/2011	1107-03718	1490.66 R		Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	20/07/2011	1107-03719	1390.85 R		Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	22/07/2011	1107-03720	526.85 R		Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	22/07/2011	1107-03721	573.11 R		Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	29/07/2011	1107-03722	444.37 R		Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	29/07/2011	1107-03723	438.37 R		Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	29/07/2011	1107-03724	1465.42 R		Driver Hire (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-03725	1009.8 R		Dryclough Manor
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	05/07/2011	1107-03726	35890.12 R		Dtz Dtl Ltd Client A/C Re Common
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	22/07/2011	1107-03727	1043.51 R		Dtz Dtl Ltd Client A/C Re Common
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-03728	10802.1 R		Ducklings Pre School Learning Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-03729	3087 R		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-03730	9339 R		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-03731	9243.48 R		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-03732	2795.32 R		Dukeries Health Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/07/2011	1107-03733	499.59 R		Dulux Decorator Centres
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-03734	2980.81 R		Dunmar (Nurseries) Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-03735	1124.21 R		Dunmar (Nurseries) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-03736	459.1 R		Durrants Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/07/2011	1107-03737	566 R		Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/07/2011	1107-03738	505 R		Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/07/2011	1107-03739	1344 R		Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/07/2011	1107-03740	505 R		Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/07/2011	1107-03741	547 R		Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/07/2011	1107-03742	2181 R		Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/07/2011	1107-03743	547 R		Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/07/2011	1107-03744	547 R		Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/07/2011	1107-03745	547 R		Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/07/2011	1107-03746	547 R		Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/07/2011	1107-03747	547 R		Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-03748	12500 R		Dylan Nair Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-03749	7145.8 R		Dyneley House
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-03750	741.95 R		E C Harris Llp
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Consultancy Services	259	01/07/2011	1107-03751	472.15 R		E C Harris Llp
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-03752	2023.5 R		E C Harris Llp
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-03753	1980 R		E C Harris Llp
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-03754	2225.93 R		E C Harris Llp
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	22/07/2011	1107-03755	1400 R		E C P Limited
Leeds City Council	West - North West	Corporate Services	Employees	General Training	079	15/07/2011	1107-03756	580.3 R		E J Slater
Leeds City Council	East - North East	Construction Services	Employees	General Training	079	25/07/2011	1107-03757	440 R		E.S. Access Platforms (Ne) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	26/07/2011	1107-03758	32800 R		E.S. Access Platforms (Ne) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15/07/2011	1107-03759	2083 R		Earth Anchors Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	06/07/2011	1107-03760	471.8 R		Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	06/07/2011	1107-03761	4120.39 R		Easaway Environmental
East - North East	Housing Services	Premises	Premises	General Maintenance	104	06/07/2011	1107-03762	8481.62 R		Easaway Environmental
West - North West	Property And Maintenance	Premises	Premises	General Maintenance	104	06/07/2011	1107-03763	6837.79 R		Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	12/07/2011	1107-03764	3532.97 R		Easaway Environmental
East - North East	Housing Services	Premises	Premises	General Maintenance	104	12/07/2011	1107-03765	6448.13 R		Easaway Environmental
West - North West	Property And Maintenance	Premises	Premises	General Maintenance	104	12/07/2011	1107-03766	7595.33 R		Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	20/07/2011	1107-03767	1923.3 R		Easaway Environmental
East - North East	Housing Services	Premises	Premises	General Maintenance	104	20/07/2011	1107-03768	2633.84 R		Easaway Environmental
West - North West	Property And Maintenance	Premises	Premises	General Maintenance	104	20/07/2011	1107-03769	3409.66 R		Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	26/07/2011	1107-03770	1322.5 R		Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	26/07/2011	1107-03771	2702.08 R		Easaway Environmental
East - North East	Housing Services	Premises	Premises	General Maintenance	104	26/07/2011	1107-03772	4900.43 R		Easaway Environmental
West - North West	Property And Maintenance	Premises	Premises	General Maintenance	104	26/07/2011	1107-03773	6847.34 R		Easaway Environmental
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-03774	5108.58 C		Easbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-03775	4888.75 C		Easbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08/07/2011	1107-03776	2094.81 C		Easbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08/07/2011	1107-03777	7086.26 C		Easbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08/07/2011	1107-03778	3141.17 C		Easbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/07/2011	1107-03779	1310.8 C		Easbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/07/2011	1107-03780	4570.46 C		Easbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/07/2011	1107-03781	911.04 C		Easbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20/07/2011	1107-03782	2253.9 C		Easbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/07/2011	1107-03783	1816.66 C		Easbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/07/2011	1107-03784	3843.8 C		Easbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/07/2011	1107-03785	3134.17 C		Easbathe Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/07/2011	1107-03786	20818 R		Eastfall International Limited
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	21/07/2011	1107-03787	1300 C		East & West Ardsley Allotment & Gardens
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-03788	2000 R		East & West Ardsley Allotment & Gardens
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	08/07/2011	1107-03789	1064.64 R		East Coast Sales Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/07/2011	1107-03790	455.64 R		East Coast Sales Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06/07/2011	1107-03791	607.36 R		East Riding Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11/07/2011	1107-03792	845.88 R		East Riding Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20/07/2011	1107-03793	1698.98 R		East Riding Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/07/2011	1107-03794	648 R		East Riding Horticulture Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/07/2011	1107-03795	2074.5 R		East Riding Of Yorkshire Council
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	11/07/2011	1107-03796	4149.6 R		East Riding Of Yorkshire Council
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/07/2011	1107-03797	4149.6 R		East Riding Of Yorkshire Council
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/07/2011	1107-03798	4149.6 R		East Riding Of Yorkshire Council
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	21/07/2011	1107-03799	2709.25 R		Eastern Harvesters Limited
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	29/07/2011	1107-03800	432.4 R		Eastern Harvesters Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-03801	575 R		Easy Location Ltd (Bacs)
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-03802	3015 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-03803	503.2 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-03804	25232.95 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-03805	5080.22 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-03806	1532 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-03807	2371.5 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-03808	25669.17 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-03809	1315.4 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-03810	818 R		Easy Travel
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29/07/2011	1107-03811	2763.85 R		Ebsco Information Services
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	07/07/2011	1107-03812	1052.1 R		Echg Housing And Support
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Third Party Payments	Training	504	10/06/2011	1107-03813	600.00 R		Eclipse Automotive
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	08/07/2011	1107-03814	504.3 R		Ecolab Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	04/07/2011	1107-03815	750 R		Eddisons
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	12/07/2011	1107-03816	750 R		Eddisons
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	12/07/2011	1107-03817	750 R		Eddisons
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	13/07/2011	1107-03818	750 R		Eddisons
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	22/07/2011	1107-03819	750 R		Eddisons
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	22/07/2011	1107-03820	750 R		Eddisons
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Rents	141	01/07/2011	1107-03821	123750 R		Eddisons Commercial
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	06/07/2011	1107-03822	906.13 R		Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	08/07/2011	1107-03823	831.34 R		Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	08/07/2011	1107-03824	476.78 R		Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	11/07/2011	1107-03825	621.32 R		Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	11/07/2011	1107-03826	816.58 R		Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	11/07/2011	1107-03827	784.77 R		Eden Brown Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-03828	839.45 R		Eden Brown Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-03829	838.34 R		Eden Brown Recruitment Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	12/07/2011	1107-03830	906.13 R		Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-03831	829.26 R		Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-03832	894.66 R		Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	15/07/2011	1107-03833	678.45 R		Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	19/07/2011	1107-03834	635.7 R		Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	20/07/2011	1107-03835	664.59 R		Eden Brown Recruitment Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	20/07/2011	1107-03836	906.13 R		Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	22/07/2011	1107-03837	783.82 R		Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	28/07/2011	1107-03838	764.26 R		Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	06/07/2011	1107-03839	894.66 R		Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-03840	811 R		Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-03841	842.8 R		Eden Brown Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-03842	2441.48 R		Eden Court
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01/07/2011	1107-03843	464.56 R		Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01/07/2011	1107-03844	426.11 R		Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	05/07/2011	1107-03845	506.09 R		Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08/07/2011	1107-03846	561.35 R		Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08/07/2011	1107-03847	447.65 R		Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08/07/2011	1107-03848	835.21 R		Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	12/07/2011	1107-03849	473.9 R		Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	18/07/2011	1107-03850	545.98 R		Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22/07/2011	1107-03851	448.3 R		Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	26/07/2011	1107-03852	491.99 R		Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	28/07/2011	1107-03853	660.46 R		Eden Farm Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-03854	11313.9 R		Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	14/07/2011	1107-03855	3542.68 R		Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	14/07/2011	1107-03856	4384.02 R		Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	14/07/2011	1107-03857	3542.68 R		Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	14/07/2011	1107-03858	5668.35 R		Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	14/07/2011	1107-03859	6182.02 R		Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	14/07/2011	1107-03860	9109.04 R		Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	14/07/2011	1107-03861	9299.69 R		Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	14/07/2011	1107-03862	642.84 R		Eden Foster Care
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	27/07/2011	1107-03863	42426.6 R		Eden Grove School Priory
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-03864	1241.84 R		Edensor Nursing And Residential Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Computer Software & Equipment	214	04/07/2011	1107-03865	666.66 R		Edge Analytics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12/07/2011	1107-03866	475.95 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/07/2011	1107-03867	419.64 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19/07/2011	1107-03868	471.84 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/07/2011	1107-03869	837.4 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-03870	613.31 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-03871	553.02 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-03872	462.75 R		Edmundson Electrical Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	26/07/2011	1107-03873	2428.93 R		Education Support Company (Leeds) Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Occupational Health	085	11/07/2011	1107-03874	4999 R		Edufocus Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/07/2011	1107-03875	480 R		Edward Hoyle Solicitors
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	01/07/2011	1107-03876	10419 R		Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	01/07/2011	1107-03877	465 R		Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	01/07/2011	1107-03878	7701 R		Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	01/07/2011	1107-03879	1457.25 R		Elan Computing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Employees	Agency Staff	008	04/07/2011	1107-03880	4106.69 R		Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	13/07/2011	1107-03881	7041.02 C		Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13/07/2011	1107-03882	1243.46 R		Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13/07/2011	1107-03883	584.23 R		Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13/07/2011	1107-03884	2305 R		Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13/07/2011	1107-03885	2047.5 R		Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	25/07/2011	1107-03886	3590.01 R		Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	25/07/2011	1107-03887	2850 R		Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	25/07/2011	1107-03888	8607 R		Elan Computing Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-03889	16769.08 R		Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-03890	1103.76 R		Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-03891	3338.84 R		Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-03892	7983.92 R		Eldercare (Halifax) Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	15/07/2011	1107-03893	1492.4 C		Electrical Test Midlands Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	15/07/2011	1107-03894	1371.91 C		Electrical Test Midlands Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	27/07/2011	1107-03895	1001.51 C		Electrical Test Midlands Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	07/07/2011	1107-03896	550.08 R		Elgate Products Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	15/07/2011	1107-03897	1000 R		Elizabeth Prest
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-03898	2500 R		Elizabeth West
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/07/2011	11			

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	08/07/2011	1107-03901	475 R		Elmet Driver Training Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-03902	965.76 R		Elmhurst Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-03903	9957.77 R		Elmwood Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-03904	1241 R		Elmwood Nursing Home
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Durban Procurement/ CLGGPS	269	17/06/2011	1107-03905	691.30 R		Em Air
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Durban Procurement/ CLGGPS	269	17/06/2011	1107-03906	691.30 R		Em Air
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Durban Procurement/ CLGGPS	269	17/06/2011	1107-03907	691.30 R		Em Air
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18/07/2011	1107-03909	800 R		Emma Spencer
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-03910	3733.78 R		Emmas Angel
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	29/07/2011	1107-03911	718.9 R		Emmas Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-03912	4144.88 R		Emmas Leeds Supporting People Payments
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12/07/2011	1107-03913	2520 R		Emmerson Doors Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-03914	600 R		Emseys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-03915	550 R		Emseys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-03916	500 R		Emseys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-03917	585 R		Emseys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-03918	795 R		Emseys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-03919	550 R		Emseys Solicitors
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-03920	17660 R		Ener-G Natural Power Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-03921	17660 R		Ener-G Natural Power Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19/07/2011	1107-03922	5300 R		Energy Conservation Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-03923	18737.76 R		English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-03924	13152.4 R		English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	08/07/2011	1107-03926	6496.06 R		Enitail
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	08/07/2011	1107-03927	3152.7 R		Enitail
Leeds City Council	City Development	Economic Development	Premises	Electricity	124	04/07/2011	1107-03928	672.43 R		Entech Bureau (Hotels) Ltd
Leeds City Council	Joint Committees And Other Bodies	National Rivers Authority	Third Party Payments	Services Provided By Other Public Bodies	521	01/07/2011	1107-03929	56815.5 R		Environment Agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	15/07/2011	1107-03930	4474.5 R		Environment Agency
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Memberships	126	19/07/2011	1107-03931	1290 R		Environment Agency
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	07/07/2011	1107-03932	745 R		Environmental Protection Uk
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-03933	12251.25 R		Environments For Learning Leeds Pfl Two
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-03934	4249.34 R		Environments For Learning Leeds Pfl Two
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-03935	2827.9 R		Environments For Learning Leeds Pfl Two
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-03936	330580.74 R		Environments For Learning Leeds Pfl Two
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-03937	3073.72 R		Environments For Learning Pfl One Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-03938	4351.54 R		Environments For Learning Pfl One Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-03939	536.03 R		Environments For Learning Pfl One Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-03940	2306.23 R		Environments For Learning Pfl One Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-03941	2044 R		Environments For Learning Pfl One Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-03942	1130119.44 R		Environments For Learning Pfl One Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-03943	2520 R		Epc World Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-03944	455 R		Epc World Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-03945	910 R		Epc World Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-03946	1155 R		Epc World Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2011	1107-03947	2030 R		Epc World Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2011	1107-03948	525 R		Epc World Ltd
Leeds City Council	City Development	Recreation	Capital	Other Costs	7	14/07/2011	1107-03949	3830.75 C		Eps Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	15/07/2011	1107-03950	940 C		Eps Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Sms Text Service - Expenditure	010	15/07/2011	1107-03951	920 R		Esendex Limited
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	15/07/2011	1107-03952	620 C		Eurolink Construction Services Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-03953	740 R		Eurolink Construction Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	22/07/2011	1107-03954	2000 C		Eurolink Construction Services Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	27/07/2011	1107-03955	8400.88 C		Eurolink Construction Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01/07/2011	1107-03956	525 R		Events Solutions
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/07/2011	1107-03957	440.1 R		Everycare (Wetherby) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/07/2011	1107-03958	493 R		Everycare (Wetherby) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-03959	440.1 R		Everycare (Wetherby) Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/07/2011	1107-03960	5592 R		Evesleigh Care Homes Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-03961	6087.87 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-03962	2139.74 R		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08/07/2011	1107-03963	2100.68 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08/07/2011	1107-03964	3172.52 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	13/07/2011	1107-03965	2794.15 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	15/07/2011	1107-03966	2658.61 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	15/07/2011	1107-03967	2461.8 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	15/07/2011	1107-03968	2543.01 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	15/07/2011	1107-03969	2412.09 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	15/07/2011	1107-03970	3028.97 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	15/07/2011	1107-03971	2439.4 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	15/07/2011	1107-03972	2131.14 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	15/07/2011	1107-03973	1705.52 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26/07/2011	1107-03974	1821.69 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/07/2011	1107-03975	1821.69 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/07/2011	1107-03976	2027.6 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/07/2011	1107-03977	2769.49 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/07/2011	1107-03978	2176.66 C		Excell (Uk) Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-03979	812 R		Experian Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01/07/2011	1107-03980	499.54 R		Express Cafes Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22/07/2011	1107-03981	499.54 R		Express Cafes Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22/07/2011	1107-03982	807.83 R		Express Cafes Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22/07/2011	1107-03983	588.09 R		Express Cafes Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22/07/2011	1107-03984	457.63 R		Express Cafes Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-03985	6849.33 R		F & K Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/07/2011	1107-03986	1776.5 R		F M Birch Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/07/2011	1107-03987	765.03 R		F M Birch Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-03988	525 R		F1 Indoor Karting
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	28/07/2011	1107-03989	647.53 R		Facultative Technologies Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06/07/2011	1107-03990	2472.04 R		Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-03991	15574.56 R		Fairburn Healthcare (Mews) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-03992	8903.68 R		Fairburn Vale
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-03993	5099.2 R		Fairburn Vale
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-03994	9394.3 R		Faith Together In Leeds 11
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/07/2011	1107-03995	1285 R		Falcon Electrical Wholesalers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-03996	1273 R		Falcon Electrical Wholesalers
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29/07/2011	1107-03997	813.33 R		Families Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	29/07/2011	1107-03998	442.91 R		Farid Municipal Vehicles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-03999	8209.25 R		Farsley Live At Home Scheme
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27/07/2011	1107-04000	1447.12 R		Fastsigns

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-04001	5076.25 R		Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-04002	7000 R		Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-04003	929.25 R		Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	22/07/2011	1107-04004	438.2 R		Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	29/07/2011	1107-04005	1078.5 R		Faun Zoeller (UK) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	06/07/2011	1107-04006	2520 R		Fda Design Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	06/07/2011	1107-04007	2520 R		Fda Design Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-04008	1282.44 R		Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-04009	8765.16 R		Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-04010	913.16 R		Ferrol Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-04011	1930.36 R		Fezdene Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	19/07/2011	1107-04012	1035.59 C		Fibre Technologies Ltd
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Payment Of Service Charge	004	04/07/2011	1107-04013	1780.65 R		Fideliti Limited
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Payment Of Service Charge	004	04/07/2011	1107-04014	1614.04 R		Fideliti Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	07/07/2011	1107-04015	1263.16 R		Fieldhead Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	06/07/2011	1107-04016	21019.12 R		Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-04017	5440.6 R		Fieldhouse Lodge
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Computer Software & Equipment	214	06/07/2011	1107-04018	488 R		Fileplus Uk Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-04019	7489.53 R		First Class Child Care Ltd (Yeardon)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-04020	9641.74 R		First Direct Nursery (Stourton)
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-04021	463.61 R		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-04022	1018.41 R		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04023	1932 R		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04024	616.2 R		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04025	1153.2 R		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-04026	941.2 R		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-04027	640.45 R		First Lady & Homelinks
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	20/07/2011	1107-04028	900 R		First On Scene Training Ltd
Leeds City Council	Childrens Services	Youth Justice	Transport	Public Transport Expenses	310	06/07/2011	1107-04029	570 R		First Shared Services
Leeds City Council	City Development	Economic Development	Inccorp	Admissions, Booking Fees & Ticket Sales	933	29/07/2011	1107-04030	22761 R		First Shared Services
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-04031	3345.9 R		First Steps Private Pre-School
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	18/07/2011	1107-04032	8214.22 R		Five Rivers Child Care Limited
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	18/07/2011	1107-04033	10714.2 R		Five Rivers Child Care Limited
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	18/07/2011	1107-04034	11071.34 R		Five Rivers Child Care Limited
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transfer Payments	Young Peoples Activities	652	17/06/2011	1107-04035	748.00 R		Flamingoland Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	20/07/2011	1107-04036	623 R		Flemstop (Fire & Safety Equipment) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	25/07/2011	1107-04037	1139 R		Flat Kennels
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-04038	1242.36 R		Fleetwood Hall Nursing Home
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Operational Furniture & Equipment	203	15/07/2011	1107-04039	479 R		Floxtrom Business Furniture Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture & Equipment	203	23/06/2011	1107-04040	812.62 R		Flightcase Warehouse
Leeds City Council	City Development	Recreation	Premises	Gas	123	13/07/2011	1107-04041	569.92 R		Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	13/07/2011	1107-04042	716.32 R		Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	13/07/2011	1107-04043	515.25 R		Flogas Uk Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	22/07/2011	1107-04044	450 R		Food & Drink Guides Ltd
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	01/07/2011	1107-04045	13394 R		Ford & Warren Solicitors
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	01/07/2011	1107-04046	2294 R		Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	External Solicitor - Resource	752	04/07/2011	1107-04047	1400 R		Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	19/07/2011	1107-04048	875 R		Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	21/07/2011	1107-04049	586.08 R		Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	22/07/2011	1107-04050	1008 R		Ford & Warren Solicitors
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	06/07/2011	1107-04051	2395.49 C		Foremans Relocatable Building Systems
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/07/2011	1107-04052	9468.08 R		Foresight Residential Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	06/07/2011	1107-04053	2792.84 R		Foresight Residential Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	12/07/2011	1107-04054	2976 R		Foresight Residential Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Supported Lodgings	555	12/07/2011	1107-04055	2199.96 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	12/07/2011	1107-04056	-705.39 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	12/07/2011	1107-04057	-3023.1 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	12/07/2011	1107-04058	-705.39 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	12/07/2011	1107-04059	-3023.1 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	12/07/2011	1107-04060	-705.39 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	12/07/2011	1107-04061	-3023.1 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	12/07/2011	1107-04062	756.14 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	12/07/2011	1107-04063	3240.6 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	12/07/2011	1107-04064	2216.94 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	12/07/2011	1107-04065	3023.1 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	14/07/2011	1107-04066	3348.62 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	14/07/2011	1107-04067	3123.87 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04068	3348.93 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04069	4279.24 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04070	4279.24 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04071	3425.5 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04072	3121.7 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04073	3123.87 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04074	4279.24 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04075	3124.18 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04076	3348.93 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04077	3124.18 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04078	3123.87 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04079	3124.18 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04080	3123.87 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04081	3124.18 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04082	3124.18 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04083	3348.93 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04084	4279.24 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04085	3348.93 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04086	3123.87 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04087	4279.24 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04088	3123.87 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04089	3123.87 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04090	3124.18 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04091	3348.93 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04092	3121.7 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04093	3348.62 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04094	3123.87 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04095	3348.93 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04096	3123.87 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04097	3348.93 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04098	3348.93 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04099	3123.87 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-04100	3124.18 R		Foster Care Associates Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-04201	14007.38 R		Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-04202	2668.22 R		Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-04203	20009.61 R		Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-04204	68296.2 R		Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-04205	3335.27 R		Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-04206	2340.68 R		Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-04207	3042.59 R		Foundation
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/07/2011	1107-04208	10251.52 R		Four Care Plus I/A
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20/07/2011	1107-04209	490 R		Fox Communications
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/07/2011	1107-04210	3400 R		Fox Communications
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/07/2011	1107-04211	4687 R		Fox Communications
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-04212	770 R		Frances Kearney Bointon
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/07/2011	1107-04213	141148.3 C		Frank Haslam Milan & Company Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	05/07/2011	1107-04214	700 R		Frank Stubley Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	06/07/2011	1107-04215	456 R		Frank Stubley Ltd
West - North West	East - North West	Customer And Tenancy	Premises	Cleaning	127	08/07/2011	1107-04216	1200 R		Frank Stubley Ltd
East - North East	East - North East	Housing Services	Premises	Cleaning	127	08/07/2011	1107-04217	4020 R		Frank Stubley Ltd
East - North East	East - North East	Housing Services	Premises	Cleaning	127	08/07/2011	1107-04218	720 R		Frank Stubley Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	28/07/2011	1107-04219	540 R		Frank Stubley Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-04220	2790.48 R		Frank Wilson Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-04221	3394.86 R		Frank Wilson Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-04222	7363.26 R		Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	568	06/07/2011	1107-04223	7143.56 R		Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/07/2011	1107-04224	1528.32 R		Franklin Homes Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/07/2011	1107-04225	1528.32 R		Franklin Homes Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/07/2011	1107-04226	1528.32 R		Franklin Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-04227	500 R		Freadays Property Services
Leeds City Council	East - North East	Housing Services	Supplies and Services	Other Equipment	292	18/07/2011	1107-04228	2500 R		Freedom Digital Networks Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29/07/2011	1107-04229	1435.5 R		Freeland Horticulture Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-04230	7860.66 R		Freeman College
Leeds City Council	Environment & Neighbourhoods	Hire	Premises	Rents	141	11/07/2011	1107-04231	4250 R		Freshwater Property Management Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Grants To Voluntary Organisations	293	21/07/2011	1107-04232	700 R		Friends Of East End Park
East - North East	East - North East	Business Improvement	Supplies and Services	Grants To Voluntary Organisations	293	20/07/2011	1107-04233	700 R		Friends Of Lincoln Green
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07/07/2011	1107-04234	721.3 R		Friends Of Middleton Park
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-04235	945 R		Frisby Technical Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-04236	470 R		Frisby Technical Services Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-04237	2375.4 R		Froebellan School(Horsforth) Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Operational Materials	205	01/07/2011	1107-04238	10226.22 R		Frontier Medical Products
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Operational Materials	205	13/07/2011	1107-04239	921 R		Frontier Medical Products
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Operational Materials	205	13/07/2011	1107-04240	804.4 R		Frontier Medical Products
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15/07/2011	1107-04241	16225.6 R		Frontier Therapeutics
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	20/07/2011	1107-04242	1123.2 R		Frontier Therapeutics
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	01/07/2011	1107-04243	1065.12 R		Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	06/07/2011	1107-04244	5349.75 R		Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	21/07/2011	1107-04245	1820.32 R		Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29/07/2011	1107-04246	460.41 R		Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19/07/2011	1107-04247	1089.28 R		Furnace Construction Cremators Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	20/07/2011	1107-04248	940.04 R		Furnace Construction Cremators Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	28/07/2011	1107-04249	1464.7 R		Furnace Construction Cremators Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	28/07/2011	1107-04250	671 R		Furnace Construction Cremators Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25/07/2011	1107-04251	9068 R		Future Arts Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06/07/2011	1107-04252	520 C		G & A Brown Flooring Contractors
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04253	561 R		G & M Cars
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13/07/2011	1107-04254	598.62 R		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	08/07/2011	1107-04255	2077.8 C		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	13/07/2011	1107-04256	1500 C		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13/07/2011	1107-04257	900 R		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13/07/2011	1107-04258	1081.87 R		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13/07/2011	1107-04259	839.6 R		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20/07/2011	1107-04260	1391.1 R		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	21/07/2011	1107-04261	6220 C		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	27/07/2011	1107-04262	1859.73 R		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27/07/2011	1107-04263	423.5 R		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27/07/2011	1107-04264	1799.35 R		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27/07/2011	1107-04265	885.35 R		G & S Pinplates And Engineering Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14/07/2011	1107-04266	585.55 R		G Bradbury
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	29/07/2011	1107-04267	450 R		G Bradbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/07/2011	1107-04268	698.76 R		G Bradbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/07/2011	1107-04269	828 R		G Bradbury
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Consultancy Services	259	15/07/2011	1107-04270	2965 R		G N Torrice
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	27/07/2011	1107-04271	549 R		G Ryder & Co Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01/07/2011	1107-04272	776.86 R		G W Pumping Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/07/2011	1107-04273	896 R		G W Pumping Services Ltd
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Quality Assurance	220	08/07/2011	1107-04274	812.5 R		G4s Assessment Services Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-04275	5782.94 R		G4s Security Solutions (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-04276	19992.07 R		Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-04277	-2241.39 R		Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-04278	1868.12 R		Gables Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29/07/2011	1107-04279	3900 R		Gain Retail Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-04280	438.32 R		Galanos House Nursing Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-04281	1587.04 R		Galleons View (Harding 00146022)
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	21/07/2011	1107-04282	4800 R		Gallery Systems Inc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	21/07/2011	1107-04283	2000 R		Gallery Systems Inc
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	08/07/2011	1107-04284	490 C		Garage Revamps Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-04285	761.78 R		Gardiner Security Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-04286	714 R		Gardiner Security Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-04287	910.87 R		Gardiner Security Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-04288	452.37 R		Gardiner Security Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	08/06/2011	1107-04289	1,209.18 R		Gardners Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	20/07/2011	1107-04290	2103.8 R		Gardners Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	20/07/2011	1107-04291	534.2 R		Gardners Books Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	22/07/2011	1107-04292	495 R		Garfits International Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	27/07/2011	1107-04293	232.5 R		Garfits International Ltd
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	22/07/2011	1107-04294	14365 R		Garforth Academy
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	22/07/2011	1107-04295	13039 R		Garforth Green Lane Primary Academy
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-04296	616.65 R		Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-04297	460.47 R		Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-04298	1376.96 R		Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-04299	927.41 R		Garforth Panelbeaters Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-04300	13785.12 R		Garforth Residential Homes Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-04301	7422.6 R		Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/07/2011	1107-04302	582 R		Garndene Communication Systems Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/07/2011	1107-04303	439 R		Garndene Communication Systems Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-04304	10468.71 R		Gateways Educational Trust Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	14/07/2011	1107-04305	1668.78 R		Gea-Denco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04306	583.68 R		Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04307	518 R		Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04308	855 R		Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04309	474.84 R		Gee Gee Cars
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	01/07/2011	1107-04310	2231 R		Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	08/07/2011	1107-04311	1163.52 R		Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	08/07/2011	1107-04312	1115.5 R		Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	13/07/2011	1107-04313	4780.13 R		Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	21/07/2011	1107-04314	1115.5 R		Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	22/07/2011	1107-04315	1115.5 R		Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	28/07/2011	1107-04316	2297.93 R		Gelpack Excelsior Ltd
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-04317	3166.3 R		General Social Care Council
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	01/07/2011	1107-04318	3306.33 R		Generic Software Consultants Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	04/07/2011	1107-04319	700 R		Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	04/07/2011	1107-04320	2070 R		Generic Software Consultants Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Bought In Professional Services	277	04/07/2011	1107-04321	1380 R		Generic Software Consultants Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	04/07/2011	1107-04322	8075 C		Generic Software Consultants Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	04/07/2011	1107-04323	8350 C		Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	07/07/2011	1107-04324	7790 C		Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	07/07/2011	1107-04325	2626.83 R		Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13/07/2011	1107-04326	3046.01 R		Generic Software Consultants Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	29/07/2011	1107-04327	3500 R		Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	15/07/2011	1107-04328	660 R		Gentworks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04329	912 R		Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04330	630 R		Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04331	486 R		Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04332	1064 R		Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04333	1098.2 R		Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04334	1020 R		Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04335	1020 R		Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04336	840 R		Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04337	774 R		Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04338	1140 R		Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04339	1045 R		Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04340	562.5 R		Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04341	464.4 R		Geo Cars Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-04342	1354.5 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-04343	636.5 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-04344	676.39 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-04345	450 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-04346	2052.4 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-04347	9225.32 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-04348	8283.08 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-04349	4279.25 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-04350	1173.57 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-04351	4786.1 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-04352	900 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-04353	3384.53 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-04354	726.5 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-04355	448 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-04356	462 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-04357	686.28 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-04358	738 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-04359	1499 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-04360	1418.25 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-04361	8096.8 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-04362	3265.12 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-04363	7244.39 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-04364	7395.02 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-04365	651 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-04366	919 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-04367	1551.5 R		Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-04368	1094.5 R		Geomatt Building Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	20/07/2011	1107-04370	2470 R		Geomatt Building Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	25/07/2011	1107-04371	4263.6 R		Ggp Systems Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	08/07/2011	1107-04372	503.62 R		Ghe Stansfeld (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/07/2011	1107-04373	2645 R		Ghe Stansfeld (UK) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-04374	1638.68 R		Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-04375	27060.64 R		Ghyll Royd Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/07/2011	1107-04376	970.35 R		Gibbs & Dandy
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	06/07/2011	1107-04377	2055.1 R		Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/07/2011	1107-04378	490.25 R		Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	15/07/2011	1107-04379	790.63 R		Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	14/07/2011	1107-04380	3500 R		Gildersome Parish Council
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-04381	1224.51 R		Gill Demolitions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-04382	1360 R		Gill Demolitions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-04383	2456 R		Gill Demolitions Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-04384	14273.67 R		Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-04385	24650.08 R		Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-04386	21568.86 R		Gipsil
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29/07/2011	1107-04387	1151.61 R		Glasdon Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	12/07/2011	1107-04388	6126.38 R		Gledhow Christian Care Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/07/2011	1107-04389	6126.38 R		Gledhow Christian Care Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2011	1107-04390	6126.38 R		Gledhow Christian Care Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-04391	24712.34 R		Gledhow Lodge
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/07/2011	1107-04392	32291.15 R		Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/07/2011	1107-04393	24662.37 R		Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/07/2011	1107-04394	21894.12 R		Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/07/2011	1107-04395	2519.16 R		Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/07/2011	1107-04396	17475.66 R		Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/07/2011	1107-04397	8057.39 R		Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/07/2011	1107-04398	13018.25 R		Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/07/2011	1107-04399	596.19 R		Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/07/2011	1107-04400	2550.74 R		Glendale Grounds Management Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	07/07/2011	1107-04401	44894.54 R		Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	07/07/2011	1107-04402	32285.76 R		Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	07/07/2011	1107-04403	23879.32 R		Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	07/07/2011	1107-04404	20631.15 R		Glendale Grounds Management Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08/07/2011	1107-04405	604.99 R		Glendor Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-04406	1618.68 R		Glennrosa
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-04407	1098.84 R		Glennrosa
Leeds City Council	Childrens Services	Hra - Commissioning And Social Work	Third Party Payments	Section 17	551	28/07/2011	1107-04408	1100 R		Go Go Real Estate
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	05/07/2011	1107-04409	5232.78 R		Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	07/07/2011	1107-04410	1300 R		Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	11/07/2011	1107-04411	4885.95 R		Godloves Solicitors
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	County Court - Othr Party Costs	688	20/07/2011	1107-04412	6655 R		Godloves Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-04413	9750 R		Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	27/07/2011	1107-04414	1500 R		Godloves Solicitors
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transfer Payments	Young Peoples Activities	652	15/06/2011	1107-04415	855.00 R		Godsons Coaches
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Teaching Materials	202	22/07/2011	1107-04416	630 R		Godsons Coaches
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Teaching Materials	202	22/07/2011	1107-04417	730 R		Godsons Coaches
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Teaching Materials	202	22/07/2011	1107-04418	630 R		Godsons Coaches
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2011	1107-04419	529.62 R		Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/07/2011	1107-04420	4159.29 R		Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/07/2011	1107-04421	7927.45 R		Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/07/2011	1107-04422	1343.45 R		Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/07/2011	1107-04423	2780.51 R		Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/07/2011	1107-04424	920.53 R		Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/07/2011	1107-04425	35486.44 R		Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/07/2011	1107-04426	3199.03 R		Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2011	1107-04427	1919.87 R		Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/07/2011	1107-04428	893.28 R		Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/07/2011	1107-04429	893.28 R		Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/07/2011	1107-04430	893.28 R		Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/07/2011	1107-04431	893.28 R		Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/07/2011	1107-04432	893.28 R		Goldsbrough Home Care
Leeds City Council	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/07/2011	1107-04433	633.76 R		Goldsbrough Home Care
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04434	7569.6 R		Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-04435	630 R		Gordon Taylor
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	14/07/2011	1107-04436	2000 R		Gough & Kelly Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/07/2011	1107-04437	1425.88 R		Grady Carpets
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	14/07/2011	1107-04438	560 R		Graham Stowe Bateson
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/07/2011	1107-04439	2548.32 R		Grange Asphalt
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-04440	1559.6 R		Grange Rose
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-04441	960 R		Grange Asphalt
Leeds City Council	Other Education Services	Active Accounts	Premises	Maintenance Of Buildings	101	29/07/2011	1107-04442	500 R		Grange Asphalt
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-04443	1101.16 R		Grange Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	12/07/2011	1107-04444	22514.72 R		Green Acres Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/07/2011	1107-04445	22514.72 R		Green Acres Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2011	1107-04446	22514.72 R		Green Acres Nursing Home
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-04447	14581.9 R		Green Estate Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01/07/2011	1107-04448	850 R		Green Light Traffic Management Ltd
Leeds City Council	Highways	Highways Maintenance	Premises	Highways Maintenance	145	01/07/2011	1107-04449	665 R		Green Light Traffic Management Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-04450	10952.68 R		Greenacres Pre-School
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	01/07/2011	1107-04451	4850 R		Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	06/07/2011	1107-04452	4850 R		Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	20/07/2011	1107-04453	4850 R		Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	20/07/2011	1107-04454	4850 R		Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	22/07/2011	1107-04455	4850 R		Greenfield Adolescent Development Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/07/2011	1107-04456	425.85 R		Greenham Trading Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/07/2011	1107-04457	441 R		Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/07/2011	1107-04458	867.1 R		Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07/07/2011	1107-04459	517.03 R		Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	21/07/2011	1107-04460	727.89 R		Greenham Trading Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-04461	4102.56 R		Greenside Care Club
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/07/2011	1107-04462	717 R		Greenside Care Club
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	08/07/2011	1107-04463	493 R		Greg Vinnicombe T/A Useful Conversations
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-04464	8618.08 R		Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-04465	2349.04 R		Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-04466	1308.36 R		Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06/07/2011	1107-04467	1724.36 R		Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-04468	1616.68 R		Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06/07/2011	1107-04469	13780.48 R		Griffin Lodge
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01/07/2011	1107-04470	17500 R		Groundwork Leeds
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-04471	690 R		Groundwork Leeds
Leeds City Council	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	19/07/2011	1107-04472	2660 R		Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	22/07/2011	1107-04473	17775.75 R		Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25/07/2011	1107-04474	33400 R		Groundwork Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-04475	38102.43 R		Grove Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-04476	953.96 R		Grove Court Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07/07/2011	1107-04477	780 R		Gt Flowers
Leeds City Council	Central & Corporate Functions	Leads Shared Services	Support Services	Personnel Services Not Functionally Analy	829	06/07/2011	1107-04478	4214 R		Guardian News & Media Ltd
Leeds City Council	Central & Corporate Functions	Leads Shared Services	Support Services	Personnel Services Not Functionally Analy	829	06/07/2011	1107-04479	780 R		Guardian News & Media Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-04480	4125 R		Guide Dogs For The Blind Association
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/07/2011	1107-04481	761.47 C		Guinness Northern Counties
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/07/2011	1107-04482	600 R		Guseley Senior Citizens Association
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-04483	1110 R		Guseley Theatre Playgroup
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	01/07/2011	1107-04484	4149.99 R		Guy Swiften
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	01/07/2011	1107-04485	450 R		Guy Swiften
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	01/07/2011	1107-04486	915 R		Guy Swiften
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	27/07/2011	1107-04487	1074 R		H 2 O Chemicals Ltd
Leeds City Council	East - North East	Housing Services	Premises	General Maintenance	104	28/07/2011	1107-04488	460 R		H H Hanson Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	20/07/2011	1107-04489	1550 R		H Sharpe
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/07/2011	1107-04490	7880.67 R		H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/07/2011	1107-04491	13161.55 R		H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15/07/2011	1107-04492	6423.16 R		H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-04493	841.6 R		Habitat
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08/07/2011	1107-04494	3415 R		Hags Play Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	12/07/2011	1107-04495	8612 R		Halarose Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	12/07/2011	1107-04496	1800 R		Halarose Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-04497	8897.48 R		Halarose Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	15/07/2011	1107-04498	1897.5 R		Halarose Limited
Leeds City Council	City Development	Highways	Capital	Other Costs	7	20/07/2011	1107-04499	20277.15 C		Halcrow Group Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-04500	703.68 R		Hall Steads

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-04501	12273.97 R		Halt Domestic Violence
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	22/07/2011	1107-04502	590 C		Halt Carpet Centre - Colin Smith
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	07/07/2011	1107-04503	17500 R		Hamara (Hlc)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-04504	8267 R		Hamwatten
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/07/2011	1107-04505	4434 C		Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/07/2011	1107-04506	3813 C		Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/07/2011	1107-04507	4728 C		Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/07/2011	1107-04508	2178 C		Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/07/2011	1107-04509	1413 C		Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/07/2011	1107-04510	4488 C		Handicare Accessibility Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-04511	480 R		Hang Fast Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-04512	647.8 R		Hanover Housing Association
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05/07/2011	1107-04513	1206.78 R		Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05/07/2011	1107-04514	956.56 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	08/07/2011	1107-04515	448.7 R		Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13/07/2011	1107-04516	621.35 R		Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15/07/2011	1107-04517	1037.16 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/07/2011	1107-04518	425.7 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/07/2011	1107-04519	421.86 R		Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21/07/2011	1107-04520	689.7 R		Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22/07/2011	1107-04521	1201.99 R		Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22/07/2011	1107-04522	464.16 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2011	1107-04523	483.21 R		Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28/07/2011	1107-04524	-1797.22 R		Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28/07/2011	1107-04525	-676.92 R		Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28/07/2011	1107-04526	-572.1 R		Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29/07/2011	1107-04527	810.9 R		Hanson Aggregates
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-04528	3330 R		Happy Baby Nursery
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-04529	12099 R		Happy Times Leeds Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	05/07/2011	1107-04530	3565.52 R		Hapton Care Homes
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	05/07/2011	1107-04531	3655.52 R		Hapton Care Homes
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-04532	3849.4 R		Hapton Care Homes
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-04533	22509.88 R		Hapton Care Homes
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	20/07/2011	1107-04534	3565.52 R		Hapton Care Homes
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15/07/2011	1107-04535	760 R		Harden Pumps & Tanks Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5	01/07/2011	1107-04536	550 C		Hardware.Com
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	28/07/2011	1107-04537	2462.73 C		Hardware.Com
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01/07/2011	1107-04538	42479 R		Harehills & Chapeltown Law Centre
Leeds City Council	Children - Commissioning And Social Work	Commercial Services Trading Services	Premises	Plant And Machinery	102	15/07/2011	1107-04539	502.44 R		Harrison Hire & Sales
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	20/07/2011	1107-04541	2801.71 R		Harrison Hire & Sales
Leeds City Council	City Development	Recreation	Capital	Construction	3	25/07/2011	1107-04542	501.95 C		Harrison Thompson & Co Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	06/07/2011	1107-04543	1400 R		Harrogate Borough Council
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Management Development Training	078	20/07/2011	1107-04544	515.04 R		Harrogate Borough Council
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Other Costs	7	22/07/2011	1107-04545	16010.64 C		Harrogate Borough Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05/07/2011	1107-04546	1633.86 R		Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-04547	13518.8 R		Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-04548	5224.63 R		Harrogate Lodge
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-04549	623.1 R		Harrow Green Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-04550	792.75 R		Harrow Green Limited
Leeds City Council	City Development	Highways	Precepts	Office Consumables	210	29/07/2011	1107-04551	950.08 R		Harrow Green Limited
Leeds City Council	City Development	Support Services	Precepts	Office Consumables	210	29/07/2011	1107-04552	950.07 R		Harrow Green Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-04553	2515.08 R		Harry Priestley House
East - North East	Corporate Directorate	Construction Services	Premises	Plant	102	05/07/2011	1107-04554	3200 R		Harsco Infrastructure Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	12/07/2011	1107-04555	3733.86 R		Hartisca House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/07/2011	1107-04556	3733.86 R		Hartisca House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2011	1107-04557	3733.86 R		Hartisca House
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-04558	1137.5 R		Harvelin Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-04559	8640 R		Hawkstone House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-04560	8322.5 R		Hawksworth Older People Support
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	04/07/2011	1107-04561	476.95 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	04/07/2011	1107-04562	476.95 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-04563	693.75 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-04564	693.75 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-04565	693.75 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-04566	693.75 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-04567	555 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-04568	555 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-04569	693.75 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-04570	693.75 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	07/07/2011	1107-04571	427.47 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	07/07/2011	1107-04572	449.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04573	476.95 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04574	560 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04575	572.75 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04576	536.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04577	565.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04578	565.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04579	609 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04580	485.75 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04581	551 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04582	536.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04583	560 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04584	536.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04585	536.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04586	522.69 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04587	536.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04588	536.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04589	536.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04590	536.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04591	536.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04592	536.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04593	573.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04594	536.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04595	435 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04596	536.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04597	536.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04598	536.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04599	476.95 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-04600	513.85 R		Hays Specialist Recruitment Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-04701	551 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-04702	536.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-04703	536.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-04704	536.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-04705	427.75 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-04706	536.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-04707	535.93 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-04708	580 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-04709	652.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-04710	543.75 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-04711	652.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-04712	573.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-04713	536.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-04714	427.75 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	29/07/2011	1107-04715	536.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	29/07/2011	1107-04716	565.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	29/07/2011	1107-04717	696 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	29/07/2011	1107-04718	427.75 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	29/07/2011	1107-04719	536.5 R		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	29/07/2011	1107-04720	536.5 R		Hays Specialist Recruitment Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07/07/2011	1107-04721	546.25 R		Headingley Enterprise And Arts Centre Lt
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-04722	9352.58 R		Headingley Hall Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	1027	07/07/2011	1107-04723	1000 R		Headingley Lifest
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-04724	6298.31 R		Headingley Preschool
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-04725	5628.48 R		Headrow Housing Group
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/07/2011	1107-04726	2241 C		Headrow Housing Group
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	22/07/2011	1107-04727	4000 R		Heads Together Productions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Licences	266	28/07/2011	1107-04728	3236 R		Health And Safety Executive
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	01/07/2011	1107-04729	108762.24 R		Health For All (Leeds)
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Payments To Voluntary Organisations	561	06/07/2011	1107-04730	13000 R		Health For All (Leeds)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	07/07/2011	1107-04731	27495 R		Health For All (Leeds)
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	22/07/2011	1107-04732	10792 R		Health For All (Leeds)
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	29/07/2011	1107-04733	2622.95 R		Health For All (Leeds)
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Bought In Professional Services	277	29/07/2011	1107-04734	43456.82 R		Health For All (Leeds)
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-04735	2200 R		Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-04736	2200 R		Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-04737	2200 R		Healthwork Ltd
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	13/07/2011	1107-04738	650 R		Healthwork Ltd
West - North West	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-04739	2200 R		Healthwork Ltd
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	28/07/2011	1107-04740	510 R		Healthwork Ltd
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	28/07/2011	1107-04741	1530 R		Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	11/07/2011	1107-04742	3862.72 R		Healthy Living Network - Leeds
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	06/07/2011	1107-04743	117555.44 R		Heat Energy & Ass Tech Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	06/07/2011	1107-04744	16246.15 R		Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06/07/2011	1107-04745	2040 C		Heat Energy & Ass Tech Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	06/07/2011	1107-04746	-160561.91 R		Heat Energy & Ass Tech Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	27/07/2011	1107-04747	109169.62 R		Heat Energy & Ass Tech Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	27/07/2011	1107-04748	10818.42 R		Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27/07/2011	1107-04749	13860 C		Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27/07/2011	1107-04750	649.62 C		Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27/07/2011	1107-04751	649.62 C		Heat Energy & Ass Tech Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-04752	475 R		Heaton Avenue First & Nursery School
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-04753	10725.82 R		Heaton Lodge Childrens Nursery Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	27/07/2011	1107-04754	800 R		Helen Tanner
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Residential	580	06/07/2011	1107-04755	1597 R		Hemsworth Park Nursing Home
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Construction	3	13/07/2011	1107-04756	117840 C		Henry Boot Construction (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Support Services	Legal Disbursements	411	08/07/2011	1107-04757	503.14 R		Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	13/07/2011	1107-04758	993.05 R		Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Support Services	Legal Disbursements	411	22/07/2011	1107-04759	1271.77 R		Henry Hyams
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/07/2011	1107-04760	5312.72 R		Henshaw Yorkshire
Leeds City Council as Accountable Body	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Residential	580	06/07/2011	1107-04761	14268.64 R		Henshaw Yorkshire
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2011	1107-04762	790 R		Henshaw Yorkshire
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2011	1107-04763	561 R		Henshaw Yorkshire
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/07/2011	1107-04764	9365.88 R		Henshaw Yorkshire
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15/07/2011	1107-04765	9389.31 R		Henshaw Yorkshire
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/07/2011	1107-04766	462 R		Henshaw Yorkshire
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-04767	2900 R		Herbert T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	06/07/2011	1107-04768	985.63 R		Herbert T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-04769	530.42 R		Herbert T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-04770	9269.98 R		Herbert T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-04771	9202.52 R		Herbert T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-04772	5670 R		Herbert T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-04773	2500 R		Herbert T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-04774	3050 R		Herbert T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-04775	13729.5 R		Herbert T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-04776	1456.3 R		Herbert T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-04777	1540.96 R		Herbert T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13/07/2011	1107-04778	1281.21 R		Herbert T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13/07/2011	1107-04779	1203.93 R		Herbert T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	1107-04780	615.87 R		Herbert T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27/07/2011	1107-04781	608.74 R		Herbert T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-04782	856.04 R		Herbert T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-04783	1375.46 R		Herbert T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-04784	1846.28 R		Herbert T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-04785	810.37 R		Herbert T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-04786	1627.9 R		Herbert T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-04787	1233.57 R		Herbert T Forrest Ltd
Leeds City Council	City Development	Recreation	Income	Sponsorship	979	22/07/2011	1107-04788	4855.78 R		Hesco Bastion Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	18/07/2011	1107-04789	1070 R		Hessle Fork Trucks
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-04790	916.5 R		Hewden Stuart Plc
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2011	1107-04791	916.5 R		Hewden Stuart Plc
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2011	1107-04792	728.5 R		Hewden Stuart Plc
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2011	1107-04793	728.5 R		Hewden Stuart Plc
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-04794	695 R		High Rise Services Ltd
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	Pupils And Students - Other Cash Awards	606	12/07/2011	1107-04795	500 R		High Street Vouchers Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-04796	1724.36 R		Highdell Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	07/07/2011	1107-04797	1620.84 R		Highfield Care Home
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/07/2011	1107-04798	1195.68 R		Highfield Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-04799	825.56 R		Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-04800	896.12 R		Highstone Mews

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/07/2011	1107-04801	4232 R		Hill Rom Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-04802	1714.68 R		Hillborough Nursing Home
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/07/2011	1107-04803	1885.44 R		Hillcrest
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-04804	1049.75 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-04805	1049.75 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	07/07/2011	1107-04806	14798.7 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/07/2011	1107-04807	4135.8 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/07/2011	1107-04808	4135.8 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/07/2011	1107-04809	2550 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/07/2011	1107-04810	4135.8 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/07/2011	1107-04811	3753.3 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/07/2011	1107-04812	2829.6 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/07/2011	1107-04813	2829.6 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/07/2011	1107-04814	3835.8 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/07/2011	1107-04815	2550 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/07/2011	1107-04816	4135.8 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/07/2011	1107-04817	3835.8 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/07/2011	1107-04818	4845 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/07/2011	1107-04819	2550 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/07/2011	1107-04820	4135.8 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/07/2011	1107-04821	2550 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-04822	595 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-04823	2550 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-04824	2550 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/07/2011	1107-04825	-2343.62 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/07/2011	1107-04826	3077.99 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/07/2011	1107-04827	3100 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/07/2011	1107-04828	4273.66 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/07/2011	1107-04829	2635 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/07/2011	1107-04830	4273.66 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/07/2011	1107-04831	4273.66 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/07/2011	1107-04832	3878.41 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/07/2011	1107-04833	4059.76 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/07/2011	1107-04834	2437.22 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/07/2011	1107-04835	2847.04 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/07/2011	1107-04836	2847.04 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/07/2011	1107-04837	2635 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/07/2011	1107-04838	2635 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	28/07/2011	1107-04839	2923.92 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/07/2011	1107-04840	2923.92 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/07/2011	1107-04841	3963.66 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/07/2011	1107-04842	2635 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/07/2011	1107-04843	4273.66 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/07/2011	1107-04844	3963.66 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/07/2011	1107-04845	3742.01 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/07/2011	1107-04846	15291.99 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	28/07/2011	1107-04847	2422.5 R		Hillcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-04848	3740.74 R		Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-04849	6414.56 R		Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-04850	1179.68 R		Hillside Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-04851	1870.84 R		Hilltop Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-04852	1023.6 R		Hilltop Manor
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-04853	582.12 R		Hilton Cabinet Co Ltd
Leeds City Council	Adult Social Care	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	29/07/2011	1107-04854	4449.2 R		Hl-Tech Security Print Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	15/07/2011	1107-04855	566 R		Hj Weir Engineering Company Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-04856	600.39 R		Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-04857	444.5 R		Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-04858	473 R		Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-04859	639.6 R		Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-04860	2120.51 R		Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-04861	955.26 R		Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-04862	618 R		Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-04863	435 R		Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-04864	466 R		Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-04865	1827.82 R		Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-04866	3687 R		Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-04867	636.72 R		Hk Glazing Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	22/07/2011	1107-04868	6497 C		Hm Revenue & Customs
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	25/07/2011	1107-04869	69465.06 C		Hm Revenue & Customs
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Court Fees	265	07/06/2011	1107-04870	7,365.00 R		Hmcourts-Service
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Court Fees	265	08/06/2011	1107-04871	2,425.00 R		Hmcourts-Service
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Court Fees	265	22/06/2011	1107-04872	7,536.00 R		Hmcourts-Service
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Support Services	Legal Disbursements	411	13/07/2011	1107-04873	465 R		Hmcts
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	25/07/2011	1107-04874	7585 R		Hmcts
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/07/2011	1107-04875	2047 R		Hobart Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-04876	8915 R		Holbeck Elderly Aid
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Large Grants Projects	230	15/07/2011	1107-04877	2432.05 R		Holbeck In Bloom
Leeds City Council	Adult Social Care	Other Adult Social Care	Third Party Payments	Residential	583	06/07/2011	1107-04878	2744.32 R		Holly Bank Trust
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	01/07/2011	1107-04879	1363.86 R		Holly Bank Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/07/2011	1107-04880	9017.96 R		Holly Bank Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/07/2011	1107-04881	7052.36 R		Holly Bank Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/07/2011	1107-04882	10934.16 R		Holly Bank Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-04883	7341 R		Holly Bank Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/07/2011	1107-04884	14467.6 R		Holly Bank Trust
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	15/07/2011	1107-04885	724.8 R		Holly Bank Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/07/2011	1107-04886	9017.96 R		Holly Bank Trust
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	08/07/2011	1107-04887	812.72 R		Holly Bank Trust School Account
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	15/07/2011	1107-04888	12777.34 R		Holly Bank Trust School Account
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/07/2011	1107-04889	3108.92 R		Holly House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-04890	1221.48 R		Holly House
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-04891	3954.92 R		Holly House Private Day Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-04892	1616 R		Holly Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06/07/2011	1107-04893	4001.76 R		Hollybank Trust
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13/07/2011	1107-04894	4981.82 R		Hollybank Trust
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	29/07/2011	1107-04895	4398.28 R		Hollybank Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	07/07/2011	1107-04896	9000 R		Home Farm Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-04897	4726.2 R		Home Farm Trust Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	12/07/2011	1107-04901	3865 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	12/07/2011	1107-04902	1683.22 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	12/07/2011	1107-04903	2855.56 R		Home Farm Trust Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-04904	21246.87 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/07/2011	1107-04905	5642.68 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/07/2011	1107-04906	3627.04 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/07/2011	1107-04907	3627.04 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19/07/2011	1107-04908	1749.84 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19/07/2011	1107-04909	811.12 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19/07/2011	1107-04910	1318.48 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/07/2011	1107-04911	-2720.28 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21/07/2011	1107-04912	10171.84 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/07/2011	1107-04913	10510.9 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2011	1107-04914	8865.6 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2011	1107-04915	3654.04 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/07/2011	1107-04916	1740.4 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/07/2011	1107-04917	1252.04 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2011	1107-04918	3121.76 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/07/2011	1107-04919	1091.68 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/07/2011	1107-04920	3227.48 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/07/2011	1107-04921	1044.92 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/07/2011	1107-04922	3543.28 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/07/2011	1107-04923	5189.04 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/07/2011	1107-04924	4605.16 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2011	1107-04925	3316.68 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2011	1107-04926	3654.04 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/07/2011	1107-04927	3497.52 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/07/2011	1107-04928	1778.8 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2011	1107-04929	5711.12 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2011	1107-04930	3494.4 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/07/2011	1107-04931	-2454.56 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	26/07/2011	1107-04932	2269.5 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/07/2011	1107-04933	531 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/07/2011	1107-04934	531 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29/07/2011	1107-04935	10171.84 R		Home Farm Trust Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	11/07/2011	1107-04936	1250 R		Homepage Ltd
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Computer Software & Equipment	214	29/07/2011	1107-04937	1020 R		Homepage Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/07/2011	1107-04938	10223.24 R		Homes Together Ltd
Leeds City Council as Accountable Body	Adult Social Care	Streetscene Environmental Services	Third Party Payments	Other Hired And Contracted Services	265	04/07/2011	1107-04939	720 R		Horton Environmental Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-04940	1206.96 R		Hook Hall
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Payments To Voluntary Organisations	561	01/07/2011	1107-04941	6665 R		Hope
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12/07/2011	1107-04942	1794.84 R		Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12/07/2011	1107-04943	5657.8 R		Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12/07/2011	1107-04944	1892.52 R		Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12/07/2011	1107-04945	4720.18 R		Hopwells Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20/07/2011	1107-04946	-950.4 R		Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20/07/2011	1107-04947	950.4 R		Hopwells Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	07/07/2011	1107-04948	3363 R		Horizon Specialist Contracting Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-04949	537.24 R		Horsforth Grove Methodist Church
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-04950	15828 R		Horsforth Live At Home
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	14/07/2011	1107-04951	6500 R		Horsforth Town Council
Leeds City Council	City Development	Planning & Sustainable Development	Capital	Construction	3	13/07/2011	1107-04952	3048.12 C		Horton Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Capital	Construction	3	20/07/2011	1107-04953	39210.76 C		Horizon Ltd
Leeds City Council as Accountable Body	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-04954	2539.52 R		Horton Housing Association
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-04955	650 R		Horwich Farrelly Solicitors
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-04956	1600 R		Housing 21
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-04957	816.64 R		Housing 21
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/07/2011	1107-04958	479.56 R		Howdens Joinery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21/07/2011	1107-04959	1162.22 R		Howdens Joinery Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-04960	6175.98 R		Hovgate House
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-04961	1339.3 R		Hpi Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-04962	1600 R		Hpsi Ltd
East - North East	Corporate Directorate	Corporate Directorate	Supplies and Services	Subscriptions	226	01/07/2011	1107-04963	820 R		Hqn Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Durban Procurement/ CLGGPS	269	17/06/2011	1107-04964	500.00 R		HSBC
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	14/07/2011	1107-04965	1803.28 R		Hss Hire Service Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-04966	518.65 R		Hss Hire Service Group Plc
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	28/07/2011	1107-04967	2337.71 R		Hss Hire Service Group Plc
Leeds City Council	City Development	Highways	Capital	Other Costs	7	11/07/2011	1107-04968	1120 C		Hts
West - North West	Corporate Services	Corporate Services	Supplies and Services	Information Technology - Agency	215	06/07/2011	1107-04969	5000 R		Hub Solutions
West - North West	Corporate Services	Corporate Services	Supplies and Services	Information Technology - Agency	215	06/07/2011	1107-04970	10000 R		Hub Solutions
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Computer Software & Equipment	214	20/07/2011	1107-04971	1500 R		Hub Solutions
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Consultancy Services	259	20/07/2011	1107-04972	717 R		Hub Solutions
Leeds City Council	Childrens Services	Youth Justice	Transport	Public Transport Expenses	310	14/07/2011	1107-04973	726.26 R		Hull City Council
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-04974	4391 R		Humberside Marquees
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-04975	825 R		Hunslet Club
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-04976	5706.25 R		Hunslet Club
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20/07/2011	1107-04977	1976 R		Hurrell & Molean Seeds Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	07/07/2011	1107-04978	1110 R		Hyde Park Source
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	28/07/2011	1107-04979	5000 R		Hyde Park Unity Day
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	01/07/2011	1107-04980	18000 R		I Love West Leeds Festival Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	01/07/2011	1107-04981	18000 R		I Love West Leeds Festival Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/07/2011	1107-04982	5453.11 R		lae
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/07/2011	1107-04983	9045.05 R		lae
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-04984	480 R		Ibbotson Brady Solicitors
Leeds City Council	City Development	Prepays	Supplies and Services	Utilities Consumables	210	21/07/2011	1107-04985	7985.5 R		Id Limited
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Uasc over 18, got leave to remain but we r still supporting	556	29/06/2011	1107-04986	416.67 R		Ideal Carpets & Furniture
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	07/07/2011	1107-04987	1204.62 R		If Cardboard Creations Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2011	1107-04988	332628 R		Igen
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-04989	575 R		Iiger Scaffolding Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-04990	785 R		Iiger Scaffolding Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Computer Software & Equipment	214	12/07/2011	1107-04991	11450 R		Illy Computer Systems Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	08/07/2011	1107-04992	1620 C		Imageco Visual Imaging Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Computer Equipment	203	18/05/2011	1107-04993	1665 R		Independence Mobility Limited
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	05/07/2011	1107-04994	13285.8 R		Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	05/07/2011	1107-04995	13285.8 R		Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	05/07/2011	1107-04996	7542.92 R		Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	28/07/2011	1107-04997	13728.66 R		Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	28/07/2011	1107-04998	13728.66 R		Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	28/07/2011	1107-04999	-15085.84 R		Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	29/07/2011	1107-05000	10628.66 R		Independent Childcare Group Of Schools

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Support Services	Precepts	Stationery & External Printing	210	24/06/2011	1107-05001	510.00 R		Independent Equipm
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	06/07/2011	1107-05002	2470 R		Independent Equipment Co
Leeds City Council	City Development	Economic Development	Premises	Plant and Machinery	102	15/07/2011	1107-05003	994.37 R		Independent Parts And Service
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-05004	594 R		Independent Playground Inspections
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	13/07/2011	1107-05005	891 R		Indespension Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	12/07/2011	1107-05006	1019.32 R		Info Technology Supply Limited
Leeds City Council	City Development	Asset Management Services	Premises	Plant And Requisites	128	01/07/2011	1107-05007	439.15 R		Initial Washroom Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	11/07/2011	1107-05008	891.78 R		Initial Washroom Solutions
Leeds City Council	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	12/07/2011	1107-05009	481.89 R		Initial Washroom Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	13/07/2011	1107-05010	850.13 R		Initial Washroom Solutions
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	19/07/2011	1107-05011	457.59 R		Initial Washroom Solutions
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-05012	440.5 R		Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-05013	821 R		Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2011	1107-05014	523.9 R		Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-05015	420.5 R		Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-05016	606.5 R		Inner City Roofing Yorkshire Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	15/07/2011	1107-05017	500 R		Inercity Cleaning Services Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-05018	1300 R		Innovate Educate
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-05019	482 R		Inside Out School
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	27/07/2011	1107-05020	550 R		Inspired By:Creative Solutions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27/07/2011	1107-05021	675 R		Inspired By:Creative Solutions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27/07/2011	1107-05022	525 R		Inspired By:Creative Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	07/07/2011	1107-05023	7500 R		Integratd Skills Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	07/07/2011	1107-05024	3600 R		Integrated Skills Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	12/07/2011	1107-05025	10500 R		Integrated Skills Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	19/07/2011	1107-05026	534.95 R		Integrated Utility Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13/07/2011	1107-05027	87837.3 R		Intelligent Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	20/07/2011	1107-05028	7089.03 R		Intercapital Europe Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22/07/2011	1107-05029	460 R		International Decorative Surfaces
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28/07/2011	1107-05030	45992 R		International Lift Equipment Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-05031	1280 R		Interplay Theatre Trust
Leeds City Council	City Development	Highways	Capital	Construction	3	06/07/2011	1107-05032	48610.79 C		Interserve Project Services Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	14/07/2011	1107-05033	4891.77 R		Intruder Protection Systems Limited
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Employees	Tuition & Course Fees	073	12/07/2011	1107-05034	926.5 R		Ioda Limited
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Employees	Tuition & Course Fees	073	12/07/2011	1107-05035	-926.5 R		Ioda Limited
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Employees	Tuition & Course Fees	073	12/07/2011	1107-05036	795 R		Ioda Limited
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05037	11481.7 R		Ireland Wood Childrens Centre
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	01/07/2011	1107-05038	11481.43 R		Island Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-05039	9361 R		Island Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	29/07/2011	1107-05040	11864.14 R		Island Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	29/07/2011	1107-05041	9694.14 R		Island Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-05042	10000 R		Ison Harrison Solicitors
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	06/07/2011	1107-05043	1154.32 R		Iss Facility Services Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	28/07/2011	1107-05044	3600 R		It Backbones Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-05045	2256.14 R		Its Roadrunner Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-05046	5997.2 R		Ivy Cottage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-05047	3523.12 R		Ivy House Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-05048	682.45 R		Izvg Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-05049	444.17 R		Izvg Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-05050	601.8 R		Izvg Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	05/07/2011	1107-05051	538.29 R		J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08/07/2011	1107-05052	445.35 R		J & S Foods Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Food & Drink	231	15/07/2011	1107-05053	1004.77 R		J & S Foods Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-05054	2380 R		J E S Traffic Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Schools related grant expenditure	299	08/07/2011	1107-05055	454.9 R		J F Mccoll (Sales) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22/07/2011	1107-05056	600 R		J Fines
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01/07/2011	1107-05057	650 R		J G Fleming
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29/07/2011	1107-05058	1070 R		J G Fleming
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19/07/2011	1107-05059	465 R		J K Electric
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-05060	497 R		J K Electric
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-05061	441 R		J K Electric
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-05062	792 R		J K Electric
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-05064	535 R		J K Electric
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	22/07/2011	1107-05065	1551.65 C		J M Gatehouse
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	25/07/2011	1107-05066	1960.01 C		J M Gatehouse
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-05067	832 R		J Marsland & Son
Leeds City Council	City Development	Highways	Capital	Construction	3	12/07/2011	1107-05068	8519.75 C		J N Bentley Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/07/2011	1107-05069	446.57 R		J P Lennard Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2011	1107-05070	1136 R		J W Crowther & Son Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18/07/2011	1107-05071	570 R		J W Crowther & Son Ltd
Leeds City Council	City Development	Asset Management Services	Premises	HRA Planned Repairs	105	20/07/2011	1107-05072	570 R		J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/07/2011	1107-05073	1136 R		J W Crowther & Son Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	22/07/2011	1107-05074	500 R		J W Crowther & Son Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	29/07/2011	1107-05075	420 R		J W Crowther & Son Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Professional Design Fees	001	05/07/2011	1107-05076	78513.4 R		Jacobs Engineering Uk Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Professional Design Fees	001	05/07/2011	1107-05077	1266.2 R		Jacobs Engineering Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/D	Supplies and Services	Printing	215	07/07/2011	1107-05078	923 R		Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	07/07/2011	1107-05079	603 R		Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	07/07/2011	1107-05080	495 R		Jade Press
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	19/07/2011	1107-05081	2589.93 R		Jade Press
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-05082	3895 R		Jade Press
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-05083	4280 R		Jade Press
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/07/2011	1107-05084	446 R		James Leckey Design Ltd
Leeds City Council	Central & Corporate Functions	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	15/07/2011	1107-05085	1625 R		James Leckey Design Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	21/07/2011	1107-05086	469 R		James Mcnaughton
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Consultancy Services	259	08/07/2011	1107-05087	4125 R		Jane Held Consulting Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05088	1358.5 R		Janet Rhodes
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05089	6316.55 R		Janeys Webb
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203	28/07/2011	1107-05090	899 R		Jaymac Security Products Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2011	1107-05091	5506.65 R		Jays Homecare Ltd
Leeds City Council	City Development	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-05092	4566.35 R		Jays Homecare Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	01/07/2011	1107-05093	835.04 R		Jds Confectionery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	01/07/2011	1107-05094	930.96 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-05095	659.42 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-05096	2243.06 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-05097	633.15 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-05098	1226.48 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2011	1107-05099	2947.12 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2011	1107-05100	-2028.13 R		Jds Trucks

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-05101	886.54 R		Jds Trucks
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05102	2641.44 R		Jellytots Private Day Nursery Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	18/07/2011	1107-05103	3000 R		Jenny Harris
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	15/07/2011	1107-05104	1411 R		Jenx Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/07/2011	1107-05105	1451 R		Jenx Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-05106	1062.72 R		Jepphson Homes Housing Association
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	19/07/2011	1107-05107	1200 R		Jess Smith
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05108	1837.5 R		Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05109	2801.4 R		Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05110	1314 R		Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05111	1224 R		Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05112	1242 R		Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05113	1595 R		Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05114	1968.66 R		Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05115	1163 R		Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05116	1505 R		Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05117	1290 R		Jet Line
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	14/07/2011	1107-05118	900 R		Jill Troy
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203	29/07/2011	1107-05119	758.78 R		Jillings Baddeley Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203	29/07/2011	1107-05120	575.8 R		Jillings Baddeley Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Operational Furniture And Equipment	203	18/07/2011	1107-05121	3267 R		Jia Total Care Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/07/2011	1107-05122	509.5 R		Jmi Hardware Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	04/07/2011	1107-05123	3640 R		Joanna Astbury
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15/07/2011	1107-05124	1384 R		Job Earnshaw & Bros Limited
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	28/07/2011	1107-05125	24000 R		John Barrett
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	25/07/2011	1107-05126	750 R		John Campbell
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	08/07/2011	1107-05127	686.24 R		John Farrah - Harrogate Toffee
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	01/07/2011	1107-05128	3683.33 R		John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	01/07/2011	1107-05129	3600 R		John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	13/07/2011	1107-05130	3683.33 R		John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	13/07/2011	1107-05131	3600 R		John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	20/07/2011	1107-05132	3683.33 R		John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	20/07/2011	1107-05133	3600 R		John Hanlon & Company Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	29/07/2011	1107-05134	8130 R		John Hayes
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2011	1107-05135	2013 R		John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-05136	862.5 R		John Nixon Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Office Furniture & Equipment	201	15/07/2011	1107-05137	477 R		John Scheerer & Sons Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06/07/2011	1107-05138	871.44 R		Johnsons Of Whitley
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29/07/2011	1107-05139	1002.15 R		Johnsons Of Whitley
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29/07/2011	1107-05140	439.73 R		Johnsons Of Whitley
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	16/06/2011	1107-05141	668.09 R		Johnston Publishing
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	20/06/2011	1107-05142	890.79 R		Johnston Publishing
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Advertising	211	07/07/2011	1107-05143	773.5 R		Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	01/07/2011	1107-05144	433.16 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	05/07/2011	1107-05145	464.1 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	05/07/2011	1107-05146	680.68 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	05/07/2011	1107-05147	711.62 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	05/07/2011	1107-05148	464.1 R		Johnston Publishing Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-05149	3880 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	08/07/2011	1107-05150	433.16 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	08/07/2011	1107-05151	928.2 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	08/07/2011	1107-05152	711.62 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11/07/2011	1107-05153	866.32 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11/07/2011	1107-05154	1175.72 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11/07/2011	1107-05155	711.62 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11/07/2011	1107-05156	464.1 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11/07/2011	1107-05157	711.62 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11/07/2011	1107-05158	464.1 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11/07/2011	1107-05159	556.92 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11/07/2011	1107-05160	773.5 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11/07/2011	1107-05161	2899.71 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	12/07/2011	1107-05162	495.04 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	14/07/2011	1107-05163	773.5 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	19/07/2011	1107-05164	1113.84 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	19/07/2011	1107-05165	433.16 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	19/07/2011	1107-05166	525.98 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	20/07/2011	1107-05167	711.62 R		Johnston Publishing Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	21/07/2011	1107-05168	963.27 R		Johnston Publishing Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	21/07/2011	1107-05169	963.27 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27/07/2011	1107-05170	464.1 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27/07/2011	1107-05171	525.98 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27/07/2011	1107-05172	866.32 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27/07/2011	1107-05173	525.98 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27/07/2011	1107-05174	742.56 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27/07/2011	1107-05175	495.04 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27/07/2011	1107-05176	773.5 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-05177	16038.26 R		Jointline Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	05/07/2011	1107-05178	28468.74 C		Jointline Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	06/07/2011	1107-05179	2701 C		Jointline Limited
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05180	10236.71 R		Jolly Giraffes Day Nursery Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22/07/2011	1107-05181	555 R		Jorja Wilkinson Design
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	20/07/2011	1107-05182	2175 R		Joseph Priestley College
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	27/07/2011	1107-05183	720 R		Joseph Priestley College
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-05184	8189 R		Joseph Rowntree Foundation
Leeds City Council	Childrens Services	Integrated Youth Support Services	Capital	Furniture And Equipment	5	11/07/2011	1107-05185	17627.8 C		Joseph S & Sonwy Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	01/07/2011	1107-05186	975 R		Julia Nelson
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05187	4129.2 R		Jumping Jack'S Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-05188	2828.16 R		June Caoman Homes
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	General Amenity For Clients/Residents	285	29/07/2011	1107-05189	460 R		Just Addictive Music
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15/07/2011	1107-05190	1121.6 R		Just Checking Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/07/2011	1107-05191	4005 R		Just For Laughs Live Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income From Hire Of Rooms & Equipment	956	04/07/2011	1107-05192	-667.5 R		Just For Laughs Live Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Publication And Promotion	267	06/07/2011	1107-05193	1128 R		Justin Siew
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06/07/2011	1107-05194	774 R		K Barriers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/07/2011	1107-05195	532.8 R		Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/07/2011	1107-05196	532.8 R		Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/07/2011	1107-05197	511.2 R		Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-05198	532.8 R		Kalcrest Care Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05199	5846 R		Kaleidoscope Day Nurseries Ltd
West - North West	West - North West	Regeneration/Customer Research	Precepts	Stationery & External Printing	210	04/07/2011	1107-05200	821 R		Kall Kwik Printing

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
West - North West	West - North West	Regeneration/Customer Research	Precepts	Stationery & External Printing	210	22/07/2011	1107-05201	575 R		Kall Kwik Printing
West - North West	West - North West	Regeneration/Customer Research	Precepts	Stationery & External Printing	210	29/07/2011	1107-05202	780 R		Kall Kwik Printing
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Professionally Linked Training	277	15/07/2011	1107-05203	800 R		Kathryn Hayley
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Professionally Linked Training	076	01/07/2011	1107-05204	750 R		Kathryn Shaw
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06/07/2011	1107-05205	1407.69 R		Kathryn Tebbs Independent Living Trust
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-05206	550 R		Kb Supplies Astral
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-05207	562.5 R		Kb Supplies Astral
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Support Services	Health, Safety And Welfare	426	01/07/2011	1107-05208	574 R		Kc Business Health Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	01/07/2011	1107-05209	11885.16 R		Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	01/07/2011	1107-05210	858.66 R		Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	01/07/2011	1107-05211	6408.35 R		Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	08/07/2011	1107-05212	4890.13 R		Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	18/07/2011	1107-05213	7792.09 R		Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	19/07/2011	1107-05214	10018.18 R		Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01/07/2011	1107-05215	425 R		Keep Keep Controls Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/07/2011	1107-05216	6690 C		Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/07/2011	1107-05217	6690 C		Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/07/2011	1107-05218	6691 C		Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/07/2011	1107-05219	6691 C		Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/07/2011	1107-05220	6691 C		Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/07/2011	1107-05221	6691 C		Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/07/2011	1107-05222	6691 C		Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/07/2011	1107-05223	6691 C		Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/07/2011	1107-05224	6690 C		Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/07/2011	1107-05225	13380 C		Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/07/2011	1107-05226	6691 C		Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/07/2011	1107-05227	13380 C		Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/07/2011	1107-05228	6691 C		Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/07/2011	1107-05229	13380 C		Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/07/2011	1107-05230	13380 C		Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/07/2011	1107-05231	6691 C		Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/07/2011	1107-05232	13380 C		Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/07/2011	1107-05233	6691 C		Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/07/2011	1107-05234	13380 C		Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/07/2011	1107-05235	6691 C		Keepmoat Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/07/2011	1107-05236	8877.83 R		Kensington Support Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/07/2011	1107-05237	721.5 R		Kensington Support Services
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2011	1107-05238	770 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2011	1107-05239	682 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2011	1107-05240	682 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2011	1107-05241	682 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2011	1107-05242	770 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2011	1107-05243	770 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2011	1107-05244	682 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2011	1107-05245	770 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2011	1107-05246	682 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2011	1107-05247	682 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2011	1107-05248	682 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2011	1107-05249	682 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2011	1107-05250	682 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2011	1107-05251	682 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2011	1107-05252	682 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2011	1107-05253	682 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2011	1107-05254	682 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2011	1107-05255	682 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2011	1107-05256	682 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2011	1107-05257	682 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/07/2011	1107-05258	1563 R		Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/07/2011	1107-05259	1042 R		Keyline Builders Merchants Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-05260	6045.01 R		Keyring Living Support Network
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13/07/2011	1107-05261	14942.2 R		Keys Childcare Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13/07/2011	1107-05262	6125 R		Keys Childcare Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05263	6910.06 R		Kids Academy
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05264	5527.53 R		Kids Academy
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05265	3523.85 R		Kidsunlimited@Tadpoles
Leeds City Council	City Development	Highways	Capital	Construction	3	01/07/2011	1107-05266	7001 C		Kiely Bros Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-05267	960 R		Kiely Bros Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	21/07/2011	1107-05268	2287 C		Kiely Bros Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	06/07/2011	1107-05269	30880.67 C		Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	06/07/2011	1107-05270	85741.7 R		Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	06/07/2011	1107-05271	2121.34 R		Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	06/07/2011	1107-05272	159014.45 R		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	06/07/2011	1107-05273	32758.96 C		Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	06/07/2011	1107-05274	39683.68 R		Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	06/07/2011	1107-05275	14449.01 R		Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	12/07/2011	1107-05276	490 R		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/07/2011	1107-05277	1600 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/07/2011	1107-05278	3200 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/07/2011	1107-05279	4100 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/07/2011	1107-05280	3200 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/07/2011	1107-05281	3200 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/07/2011	1107-05282	3750 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/07/2011	1107-05283	3200 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/07/2011	1107-05284	3200 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/07/2011	1107-05285	3200 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/07/2011	1107-05286	3500 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/07/2011	1107-05287	3200 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/07/2011	1107-05288	4000 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/07/2011	1107-05289	9160 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/07/2011	1107-05290	2231.09 C		Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	20/07/2011	1107-05291	1494.85 R		Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	20/07/2011	1107-05292	8061.1 R		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05293	3313.23 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05294	2970 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05295	2914.16 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05296	2931.27 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05297	3338.61 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05298	3304.21 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05299	4011.14 C		Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05300	3281.71 C		Kier Building Maintenance

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05301	4150.53	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05302	3877.37	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05303	4092.04	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05304	3435.13	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05305	2814.72	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05306	3635	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05307	3462.29	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05308	2521.56	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05309	4205.57	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05310	3698.35	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05311	3053.97	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05312	2740.67	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05313	3488.93	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05314	3041.79	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05315	3298.02	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05316	3175.16	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05317	1316.03	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/07/2011	1107-05318	1152.85	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	27/07/2011	1107-05319	3368.43	C	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	27/07/2011	1107-05320	2508.92	R	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	29/07/2011	1107-05321	28869	R	Kier Building Maintenance
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	13/07/2011	1107-05322	130308.09	C	Kier Northern
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15/07/2011	1107-05323	286	R	Killgerron Chemicals Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/07/2011	1107-05324	10000	C	Kilroy & Lee
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05325	11853.31	R	Kindercare Day Nursery
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05326	4882.15	R	Kindercare Day Nursery
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05327	12120.97	R	Kindercare Harrogate Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-05328	7173.15	R	Kindergarten Cookridge Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	08/07/2011	1107-05329	1070.25	R	King Sturge Lip Re Wellington Place
East - North East	Environment & Neighbourhoods	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-05330	661.79	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01/07/2011	1107-05331	4283	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	East - North East	East - North East	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-05333	760.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Other Hired And Contracted Services	265	05/07/2011	1107-05334	425.33	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	05/07/2011	1107-05335	739.66	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	05/07/2011	1107-05336	663.5	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	05/07/2011	1107-05337	663.5	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	05/07/2011	1107-05338	814.67	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	05/07/2011	1107-05339	450.92	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	05/07/2011	1107-05340	760.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	05/07/2011	1107-05341	425.33	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	05/07/2011	1107-05342	663.5	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	05/07/2011	1107-05343	760.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	05/07/2011	1107-05344	629.55	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	05/07/2011	1107-05345	1141.54	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	05/07/2011	1107-05346	1010.95	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	05/07/2011	1107-05347	446.49	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	05/07/2011	1107-05348	749.42	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	05/07/2011	1107-05349	714.07	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	05/07/2011	1107-05350	663.5	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	05/07/2011	1107-05351	663.5	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	05/07/2011	1107-05352	542.19	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05/07/2011	1107-05353	2922.9	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05/07/2011	1107-05354	4723.5	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05/07/2011	1107-05355	955.8	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	05/07/2011	1107-05356	1759.86	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	05/07/2011	1107-05357	746.67	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	05/07/2011	1107-05358	760.72	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/07/2011	1107-05359	1000	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/07/2011	1107-05360	613.5	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/07/2011	1107-05361	2554	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/07/2011	1107-05362	636.5	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/07/2011	1107-05363	1277	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/07/2011	1107-05364	653.4	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/07/2011	1107-05365	1000	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/07/2011	1107-05366	2095.8	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/07/2011	1107-05367	2384.4	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/07/2011	1107-05368	36556.2	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/07/2011	1107-05369	3572.8	C	Kingfisher Upvc Windows & Doors Ltd
East - North East	Environment & Neighbourhoods	East - North East	Supplies and Services	Other Hired And Contracted Services	265	11/07/2011	1107-05370	714.07	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12/07/2011	1107-05371	613.5	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12/07/2011	1107-05372	3692.5	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12/07/2011	1107-05373	8103.55	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12/07/2011	1107-05374	7741.8	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12/07/2011	1107-05375	638.5	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12/07/2011	1107-05376	4469.5	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12/07/2011	1107-05377	638.5	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14/07/2011	1107-05378	1277	C	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Other Hired And Contracted Services	265	21/07/2011	1107-05379	603.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	21/07/2011	1107-05380	511.58	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	21/07/2011	1107-05381	663.5	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	21/07/2011	1107-05382	470.57	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	21/07/2011	1107-05383	932.02	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Other Hired And Contracted Services	265	22/07/2011	1107-05384	786.3	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22/07/2011	1107-05385	2315.5	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22/07/2011	1107-05386	2490.5	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22/07/2011	1107-05387	778.4	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22/07/2011	1107-05388	638.5	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22/07/2011	1107-05389	1417.15	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22/07/2011	1107-05390	6027.7	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22/07/2011	1107-05391	1306.8	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26/07/2011	1107-05392	12496.9	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26/07/2011	1107-05393	10835.6	C	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Other Hired And Contracted Services	265	28/07/2011	1107-05394	803.4	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	28/07/2011	1107-05395	923.4	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	28/07/2011	1107-05396	431.99	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	East - North East	Construction Services	Supplies and Services	265	28/07/2011	1107-05397	703.4	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/07/2011	1107-05398	1038.6	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	14/07/2011	1107-05399	546	R	Kingkraft Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26/07/2011	1107-05400	7185.13	C	Kingston Communications (Hull) Plc

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-05401	12709.13	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-05402	762.88	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-05403	1082.64	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-05404	11177.36	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	12/07/2011	1107-05405	7945.93	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	12/07/2011	1107-05406	8725.45	R	Kingston Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Admissions, Booking Fees & Ticket Sales	933	14/07/2011	1107-05411	2342	R	Kingston Upon Hull City Council
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05408	860	R	Kippax Cars Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	13/07/2011	1107-05409	3458.3	R	Kirklees Met West Yorks Fire And Rescue
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	13/07/2011	1107-05410	4495.83	R	Kirklees Met West Yorks Fire And Rescue
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	15/07/2011	1107-05411	5533.33	R	Kirklees Met West Yorks Fire And Rescue
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	11/07/2011	1107-05412	-6657.33	R	Kirklees Metropolitan Council
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	13/07/2011	1107-05413	1722.09	R	Kirklees Metropolitan Council
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	01/07/2011	1107-05414	5000	R	Kirkstall Festival
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-05415	6282.94	R	Kirkstall St Stephens Pre School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-05416	1847.36	R	Kirkwood
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13/07/2011	1107-05417	69869.26	R	Kisimul Group Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13/07/2011	1107-05418	5214.46	R	Kisimul Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-05419	2115	R	Kiss Graphics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	29/07/2011	1107-05420	4044.5	R	KI2 Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	08/07/2011	1107-05421	494	R	Kleaner Images
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	29/07/2011	1107-05422	450	R	Kleaner Images
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-05423	782.56	R	Knottingley Trucks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-05424	810	R	Knottingley Trucks Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	06/07/2011	1107-05425	3291.76	R	Knowles Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-05426	1912.32	R	Knowles Court Nursing Home
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	21/07/2011	1107-05427	1322.88	R	Kone Pic
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	29/07/2011	1107-05428	630	R	Kone Pic
Leeds City Council	Childrens Services	Integrated Youth Support Service	Precepts	Office Consumables	210	05/07/2011	1107-05429	533.88	R	Konica Minolta Business Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	07/07/2011	1107-05430	508.83	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Customer Services	Computer Software & Equipment	214	19/07/2011	1107-05431	432.54	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-05432	512.46	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Office Furniture & Equipment	201	21/07/2011	1107-05433	550.44	R	Konica Minolta Business Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	21/07/2011	1107-05434	742.32	R	Konica Minolta Business Solutions
Leeds City Council	Other Education Services	Active Accounts	Precepts	Office Consumables	210	20/07/2011	1107-05435	931	R	Kudu Products Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	01/07/2011	1107-05436	5300	R	L Armitage
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	01/07/2011	1107-05437	8210	R	L Armitage
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	07/07/2011	1107-05438	3205	R	L Armitage
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	08/07/2011	1107-05439	700	R	L Armitage
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	01/07/2011	1107-05440	2271.36	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	01/07/2011	1107-05441	7086.24	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13/07/2011	1107-05442	3593.52	R	La International Computer Consultants
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05443	932.4	R	Ladybirds Private Day Nursery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-05444	915	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-05445	780	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05446	938.35	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05447	900	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05448	920.74	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05449	720.8	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05450	912	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05451	1100	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05452	1056	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05453	2204	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05454	864	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05455	760	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05456	1320	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05457	866.7	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05458	855	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05459	520	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05460	840	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05461	491.3	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05462	559.02	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-05463	1024	R	Ladyline/ Street Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-05464	1065.24	R	Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	07/07/2011	1107-05465	1249.6	R	Lake View Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-05466	1149	R	Langtree Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-05467	984.68	R	Langtree Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-05468	1149	R	Langtree Park Nursing Home
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	01/07/2011	1107-05469	783.2	R	Language Line Services
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	01/07/2011	1107-05470	564.8	R	Language Line Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-05471	22556.03	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-05472	2567.64	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-05473	18402.24	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-05474	8024.8	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06/07/2011	1107-05475	2753.46	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	15/07/2011	1107-05476	822.83	R	Laundrytech
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	07/07/2011	1107-05477	1135.84	R	Laurel Bank Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	215	06/07/2011	1107-05478	2160	R	Levendon Access Services Uk Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-05479	1068	R	Lc
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25/07/2011	1107-05480	36775	R	Learning Partnerships
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	05/07/2011	1107-05481	486.08	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	06/07/2011	1107-05482	591.92	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	08/07/2011	1107-05483	486.08	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	15/07/2011	1107-05484	2717.72	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	18/07/2011	1107-05485	3658.08	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	22/07/2011	1107-05486	3477.92	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	22/07/2011	1107-05487	490	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	22/07/2011	1107-05488	3441.24	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	22/07/2011	1107-05489	568.4	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	29/07/2011	1107-05490	3711.84	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	29/07/2011	1107-05491	3377.2	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	29/07/2011	1107-05492	513.52	R	Leda Support Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	224	06/07/2011	1107-05493	739.58	R	Leeds Environmental Furniture Store
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-05494	499	R	Leeds & Moortown Furniture Store
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	425	13/07/2011	1107-05495	18045	R	Leeds & Moortown Furniture Store
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05496	10199.13	R	Leeds Action To Create Homes Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Other Agency Services	561	27/07/2011	1107-05497	21499.25	R	Leeds Advocacy
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	05/07/2011	1107-05498	3483	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05499	1620	R	Leeds Alternative Travel
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-05500	600	R	Leeds Alternative Travel

Spending over £500 for Leeds City Council (<http://statistics.data.gov.uk/doc/local-authority/00DA>) July 2011

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-05501	425 R		Leeds Alternative Travel
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-05502	1848.6 R		Leeds And Yorkshire Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-05503	1263.24 R		Leeds And Yorkshire Housing Association
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	01/07/2011	1107-05504	2347.36 R		Leeds Autism Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	01/07/2011	1107-05505	6192.56 R		Leeds Autism Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	01/07/2011	1107-05506	6192.56 R		Leeds Autism Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/07/2011	1107-05515	982.42 R		Leeds Autism Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	01/07/2011	1107-05508	2036.51 R		Leeds Autism Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/07/2011	1107-05509	6195.16 R		Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2011	1107-05510	596.8 R		Leeds Autism Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	15/07/2011	1107-05511	669.74 R		Leeds Autism Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/07/2011	1107-05512	6195.16 R		Leeds Autism Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/07/2011	1107-05514	28181.74 R		Leeds Autism Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/07/2011	1107-05515	32265.08 R		Leeds Autism Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/07/2011	1107-05516	3932.08 R		Leeds Autism Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/07/2011	1107-05517	6195.16 R		Leeds Autism Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/07/2011	1107-05518	6195.16 R		Leeds Autism Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318	01/07/2011	1107-05519	2250 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	01/07/2011	1107-05520	22937.5 R		Leeds Black Elders Association
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318	18/07/2011	1107-05521	2550 R		Leeds Black Elders Association
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	21/07/2011	1107-05522	13934 R		Leeds Childrens Charity
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recuring Grants	227	04/07/2011	1107-05523	186630 R		Leeds Citizens Advice Bureau
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Professionally Linked Training	076	01/07/2011	1107-05524	7000 R		Leeds City College
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	NVQs	077	01/07/2011	1107-05525	650 R		Leeds City College
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-05526	19064 R		Leeds City College
Leeds City Council	Other Education Services	Active Accounts	Employees	Tuition & Course Fees	073	12/07/2011	1107-05527	1508 R		Leeds City College
Leeds City Council	Childrens Services	Early Years Service	Employees	Tuition & Course Fees	073	13/07/2011	1107-05528	870 R		Leeds City College
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05529	4275.33 R		Leeds City College
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05530	3543.19 R		Leeds City College
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Best Value Training	070	22/07/2011	1107-05531	16000 R		Leeds City College
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	26/07/2011	1107-05532	2400 R		Leeds City College
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	01/07/2011	1107-05533	2500 R		Leeds City Credit Union Ltd
Leeds City Council	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2011	1107-05534	30000 R		Leeds City Credit Union Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	13/07/2011	1107-05535	1519.67 R		Leeds Civic Arts Guild
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	13/07/2011	1107-05536	-580 R		Leeds Civic Arts Guild
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-05537	4766 R		Leeds College Of Art & Design
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	13/07/2011	1107-05538	12595 R		Leeds College Of Art & Design
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-05539	2200 R		Leeds College Of Building
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-05540	1350 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	01/07/2011	1107-05541	469.5 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	01/07/2011	1107-05542	558.6 R		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-05543	1330 R		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-05544	1440 R		Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire - Occasional	304	01/07/2011	1107-05545	3537.5 R		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-05546	418 R		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-05547	703 R		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-05548	703 R		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-05549	740 R		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-05550	418 R		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-05551	418 R		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-05552	418 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	01/07/2011	1107-05553	672.84 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	06/07/2011	1107-05554	47940.3 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	06/07/2011	1107-05555	532 R		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2011	1107-05556	1425 R		Leeds Commercial Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-05557	650 R		Leeds Commercial Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-05558	650 R		Leeds Commercial Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	11/07/2011	1107-05559	650 R		Leeds Commercial Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transport	External Hire - Occasional	304	11/07/2011	1107-05560	650 R		Leeds Commercial Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire - Occasional	304	13/07/2011	1107-05561	660 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	13/07/2011	1107-05562	418 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	14/07/2011	1107-05563	760 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	14/07/2011	1107-05564	475 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	14/07/2011	1107-05565	932.5 R		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	14/07/2011	1107-05566	760 R		Leeds Commercial Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire - Occasional	304	15/07/2011	1107-05567	660 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	15/07/2011	1107-05568	532 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	15/07/2011	1107-05569	418 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	15/07/2011	1107-05570	432 R		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/07/2011	1107-05571	525 R		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/07/2011	1107-05572	1425 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	22/07/2011	1107-05573	588 R		Leeds Commercial Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-05574	650 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	22/07/2011	1107-05575	475 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	22/07/2011	1107-05576	540 R		Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	External Hire - Occasional	304	25/07/2011	1107-05577	544 R		Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	External Hire - Occasional	304	25/07/2011	1107-05578	608 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	27/07/2011	1107-05579	418 R		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	27/07/2011	1107-05580	449.5 R		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2011	1107-05581	1330 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	29/07/2011	1107-05582	-500 R		Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire - Occasional	304	29/07/2011	1107-05583	3500 R		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2011	1107-05584	1800 R		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	29/07/2011	1107-05585	440 R		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	29/07/2011	1107-05586	740 R		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	29/07/2011	1107-05587	740 R		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	29/07/2011	1107-05588	740 R		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	29/07/2011	1107-05589	440 R		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	29/07/2011	1107-05590	440 R		Leeds Commercial Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	14/07/2011	1107-05591	6982.69 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	14/07/2011	1107-05592	783.75 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Primary Schools	7	14/07/2011	1107-05593	96714.75 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	19/07/2011	1107-05594	3643057.33 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	20/07/2011	1107-05595	16515.38 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	High Schools	Capital	Construction	3	20/07/2011	1107-05596	2650.81 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	20/07/2011	1107-05597	186086.43 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	20/07/2011	1107-05598	241972.02 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	20/07/2011	1107-05599	5798.29 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	21/07/2011	1107-05600	864204.55 C		Leeds D&B One Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	21/07/2011	1107-05601	144456.19	C	Leeds D&B One Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05602	16241.4	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05603	4839.01	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05604	9436	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05605	17430.8	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05606	4399.4	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05607	6041.14	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05608	450.8	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-05609	7229.86	R	Leeds Federated Housing Association
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2011	1107-05610	4291.2	R	Leeds Federated Housing Association
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Rent	552	01/07/2011	1107-05611	438.8	R	Leeds Federated Housing Association Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Supplies and Services	Recurring & Major Grants Projects	229	07/07/2011	1107-05612	2500	R	Leeds Foster Carers Association
Leeds City Council	Childrens Services	Other Childrens And Families Services	Supplies and Services	Recurring & Major Grants Projects	229	11/07/2011	1107-05613	4500	R	Leeds Foster Carers Playscheme
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	08/07/2011	1107-05614	13300	R	Leeds Gate
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05615	4634.79	R	Leeds Grammar School
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	01/07/2011	1107-05616	1462.93	C	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	15/07/2011	1107-05617	2462.93	C	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	15/07/2011	1107-05618	500	R	Leeds Guide Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-05619	30175	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	05/07/2011	1107-05620	37000	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12/07/2011	1107-05621	738.14	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Bought In Professional Services	277	13/07/2011	1107-05622	20313.67	R	Leeds Housing Concern
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	15/07/2011	1107-05623	624.58	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-05624	2268.71	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05625	7141.9	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05626	556.98	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05627	12228.33	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05628	18143.37	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05629	10642.11	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05630	3144.22	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05631	11621.51	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05632	8564.12	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05633	68817.88	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05634	8004.83	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05635	4891.29	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05636	15010.35	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05637	8826.23	R	Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	29/07/2011	1107-05638	8984	R	Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	01/07/2011	1107-05639	421799.34	R	Leeds Independent Living Accommodation
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	18/07/2011	1107-05640	463776.69	R	Leeds Independent Living Accommodation
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	01/07/2011	1107-05641	17880	R	Leeds Involving People
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Recurring & Major Grants Projects	229	01/07/2011	1107-05642	8462	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-05643	19731.04	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-05644	6339.88	R	Leeds Jewish Care Services
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05645	9326.2	R	Leeds Jewish Housing Association Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-05646	6845	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Residential	580	06/07/2011	1107-05647	3508.96	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/07/2011	1107-05648	-1287.16	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-05649	22448	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/07/2011	1107-05650	59849	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2011	1107-05651	688.86	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2011	1107-05652	884.5	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	13/07/2011	1107-05653	4671.64	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-05654	1246.93	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-05655	884.5	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-05656	435	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-05657	689.36	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Teaching Furniture & Equipment	207	22/07/2011	1107-05658	2071	R	Leeds Law League
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05659	583.89	R	Leeds Menorah School
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Central Training	079	05/07/2011	1107-05660	420	R	Leeds Metropolitan University
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-05661	420	R	Leeds Metropolitan University
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-05662	5200	R	Leeds Metropolitan University
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-05663	1025	R	Leeds Metropolitan University
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Members Allowances	010	19/07/2011	1107-05664	1000	R	Leeds Metropolitan University
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-05665	1133.4	R	Leeds Metropolitan University
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05666	18858.99	R	Leeds Mind
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	21/07/2011	1107-05667	149620.25	R	Leeds Mind
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05668	9518.63	R	Leeds Montessori School
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	01/07/2011	1107-05669	7041	R	Leeds Occupational Forum
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-05670	10713	R	Leeds Older Peoples Forum
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Recurring & Major Grants Projects	229	28/07/2011	1107-05671	10000	R	Leeds Parish Church
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-05672	2035.57	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-05673	3892.79	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-05674	3944.02	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-05675	4080.84	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-05676	2025.76	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-05677	4933.25	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-05678	3102.32	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-05679	1669.17	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-05680	4663.47	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Other Agency Services	561	01/07/2011	1107-05681	2799.66	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	01/07/2011	1107-05682	17503.19	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Other Agency Services	561	01/07/2011	1107-05683	4003.32	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-05684	20831.67	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2011	1107-05685	5320.75	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-05686	116808.94	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	26/07/2011	1107-05687	2580.51	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	26/07/2011	1107-05688	53240.75	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/07/2011	1107-05689	2752.2	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2011	1107-05690	2035.57	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2011	1107-05691	3892.79	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2011	1107-05692	3944.02	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2011	1107-05693	4080.84	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2011	1107-05694	2025.76	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2011	1107-05695	4693.25	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2011	1107-05696	3877.9	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2011	1107-05697	1669.17	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2011	1107-05698	4663.47	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Other Agency Services	561	28/07/2011	1107-05699	2799.66	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	28/07/2011	1107-05700	17503.19	R	Leeds Partnerships Nhs Foundation Trust

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Other Agency Services	561	28/07/2011	1107-05701	4003.32 R		Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2011	1107-05702	20831.67 R		Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Provided By Other NHS Bodies	522	08/07/2011	1107-05703	27000 R		Leeds Pct (Sn1)
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Supplies and Services	Grants To Outside Bodies	227	27/07/2011	1107-05704	2177.75 R		Leeds People First
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	11/07/2011	1107-05705	684.4 R		Leeds Pottery Company Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	01/07/2011	1107-05706	10000 R		Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	01/07/2011	1107-05707	12000 R		Leeds Pre-School Learning Alliance
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25/07/2011	1107-05708	1704 R		Leeds Reach
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-05709	5006.68 R		Leeds Reformed Baptist Church Pre-School
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-05710	37900 R		Leeds Reggae Concert
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25/07/2011	1107-05711	1540 R		Leeds RI Service Area
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-05712	1224 R		Leeds Society For Deaf And Blind People
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	26/07/2011	1107-05713	2500 R		Leeds Society For Deaf And Blind People
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/07/2011	1107-05714	2280 R		Leeds Sofa Comp Ltd
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	01/07/2011	1107-05715	9573.89 R		Leeds Taxi Owners Limited
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	01/07/2011	1107-05716	4391.53 R		Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Public Transport Expenses	310	01/07/2011	1107-05717	521.9 R		Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Public Transport Expenses	310	01/07/2011	1107-05718	982.97 R		Leeds Taxi Owners Limited
Leeds City Council	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	08/07/2011	1107-05719	444.74 R		Leeds Taxi Owners Limited
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	22/07/2011	1107-05720	2285.75 R		Leeds Taxi Owners Limited
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	29/07/2011	1107-05721	11510.04 R		Leeds Taxi Owners Limited
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	29/07/2011	1107-05722	4526.94 R		Leeds Taxi Owners Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/07/2011	1107-05723	46856.24 R		Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25/07/2011	1107-05724	22514 R		Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Environment & Neighbourhoods	Hra	Third Party Payments	Services Rendered By Other Organisations	511	26/07/2011	1107-05725	3000 R		Leeds Tenants Federation
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-05726	7380 R		Leeds Trinity University College
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	19/07/2011	1107-05727	1995.22 R		Leeds Unique Ford Centre
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-05728	5700 R		Leeds United Conference And Banqueting
Leeds City Council	City Development	Recreation	Supplies and Services	Hospitality	255	13/07/2011	1107-05729	466.1 R		Leeds University
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01/07/2011	1107-05730	13800 R		Leeds Voice
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01/07/2011	1107-05731	18855 R		Leeds Voice
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Payments To Voluntary Organisations	561	08/07/2011	1107-05732	5481.5 R		Leeds Weekend Care Association
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Payments To Voluntary Organisations	561	08/07/2011	1107-05733	10592.75 R		Leeds Weekend Care Association
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Payments To Voluntary Organisations	561	08/07/2011	1107-05734	41991.5 R		Leeds Weekend Care Association
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	22/07/2011	1107-05735	9282 R		Leeds West Academy
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	22/07/2011	1107-05736	25000 R		Leeds West Indian Carnival
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-05737	3897 R		Leeds West Indian Centre Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05738	2934.15 R		Leeds Womens Aid
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05739	30582.09 R		Leeds Womens Aid
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses And	243	05/07/2011	1107-05740	7500 R		Leeds York & North Yorkshire Chamber Of
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-05741	22415.72 R		Leeds York & North Yorkshire Chamber Of
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-05742	7000 R		Leeds York & North Yorkshire Chamber Of
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08/07/2011	1107-05743	1060 R		Leightons Of Leeds Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	06/07/2011	1107-05744	20498.64 R		Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-05745	2185.44 R		Leonard Cheshire
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	06/07/2011	1107-05746	2835.44 R		Leonard Cheshire Disability
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-05747	2690.92 R		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	06/07/2011	1107-05748	14760.08 R		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-05749	2704 R		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	06/07/2011	1107-05750	6422.52 R		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	06/07/2011	1107-05751	3247.2 R		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-05752	1923.6 R		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	06/07/2011	1107-05753	2619.08 R		Leonard Cheshire Disability
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	25/07/2011	1107-05754	499.45 R		Levinexis Butterworths
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/07/2011	1107-05755	425.25 R		Liberty Support
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-05756	11893.24 R		Life Links
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-05757	5766.2 R		Life Links Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01/07/2011	1107-05758	1465.92 R		Lifemap
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-05759	1778.08 R		Lifestylez
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/07/2011	1107-05760	585 R		Lighting And Illumination Technology
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/07/2011	1107-05761	1305 R		Lighting And Illumination Technology
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/07/2011	1107-05762	765 R		Lighting And Illumination Technology
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/07/2011	1107-05763	2590 R		Lighting And Illumination Technology
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-05764	6987 R		Lily Thompson House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-05765	3180 R		Lily Thompson House
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07/07/2011	1107-05766	1192.89 R		Limelight Signs Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	01/07/2011	1107-05767	1842.16 R		Linkage Community Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-05768	3736.76 R		Linkage Community Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-05769	1381.62 R		Linkage Community Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-05770	3370.88 R		Linkage Community Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/07/2011	1107-05771	1265.4 R		Linkage Community Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2011	1107-05772	1842.16 R		Linkage Community Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2011	1107-05773	1842.16 R		Linkage Community Trust
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13/07/2011	1107-05774	8753.85 R		Linkway House Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13/07/2011	1107-05775	4585.35 R		Linkway House Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13/07/2011	1107-05776	7386.75 R		Linkway House Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-05777	625 R		Linley & Simpson
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-05778	1127.56 R		Litton
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05779	1976.69 R		Little Acornseriesres Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	01/07/2011	1107-05780	693.33 R		Little Learners
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	25/07/2011	1107-05781	9404.49 R		Little Learners
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05782	9447.51 R		Little People (Farfield) Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05783	5320.74 R		Little People (Stanningley) Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05784	907.07 R		Little People Nursery (Bramley)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05785	4670.88 R		Little Rascals
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-05786	8108.51 R		Little Rascals Private Day Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-05787	4761.36 R		Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-05788	14817.5 R		Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06/07/2011	1107-05789	1317.16 R		Littledale Hall
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	06/07/2011	1107-05790	10921.56 R		Livability
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	21/07/2011	1107-05791	716.38 R		Lloyds & Co Letchworth Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	21/07/2011	1107-05792	436.06 R		Lloyds & Co Letchworth Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	21/07/2011	1107-05793	734.44 R		Lloyds & Co Letchworth Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	08/06/2011	1107-05794	988.40 R		Lloyds& Co Commercial Finance
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-05795	480 R		Lmfs Trading Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over								

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/07/2011	1107-05801	894.61 R		Local Care Force
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	14/07/2011	1107-05802	1589.4 R		Local Care Force
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	14/07/2011	1107-05803	2022 R		Local Care Force
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/07/2011	1107-05804	1753 R		Local Care Force
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/07/2011	1107-05805	1851 R		Local Care Force
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/07/2011	1107-05806	2010.8 R		Local Care Force
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/07/2011	1107-05807	1905.33 R		Local Care Force
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/07/2011	1107-05808	2572.8 R		Local Care Force
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/07/2011	1107-05809	1766.8 R		Local Care Force
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/07/2011	1107-05810	1753 R		Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2011	1107-05811	6150.93 R		Local Care Force
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/07/2011	1107-05812	1665.2 R		Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/07/2011	1107-05813	5955.84 R		Local Care Force
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	29/07/2011	1107-05814	1836.7 R		Local Care Force
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-05815	3054.59 R		Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/07/2011	1107-05816	3007.2 R		Lochinvar Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-05817	12873.96 R		Lofthouse Grange And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-05818	8550.72 R		Lofthouse Grange And Lodge
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	06/07/2011	1107-05819	101191.17 R		Lombard North Central Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Repairs to External Hire Vehicles	343	08/07/2011	1107-05820	3018.81 R		Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	11/07/2011	1107-05821	27220.57 R		Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	25/07/2011	1107-05822	34739.32 R		Lombard North Central Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	06/07/2011	1107-05823	1404 R		Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	01/07/2011	1107-05824	1428 R		Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-05825	1051.96 R		Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	06/07/2011	1107-05826	3300 R		Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	06/07/2011	1107-05827	1716 R		Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-05828	594.99 R		Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	22/07/2011	1107-05829	432 R		Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-05830	738.77 R		Londonderry Garage Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-05831	1121.2 R		Longroyds
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-05832	530 R		Lonmar Global Risks Limited
Leeds City Council	Recreation	Supplies and Services	Supplies and Services	Security Services(Non Infrastructure)	262	15/07/2011	1107-05833	462.74 R		Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	18/07/2011	1107-05834	1263.11 R		Loomis Uk Limited
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Security Services(Non Infrastructure)	262	19/07/2011	1107-05835	1460.53 R		Loomis Uk Limited
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Security Services(Non Infrastructure)	262	19/07/2011	1107-05836	1431.89 R		Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	19/07/2011	1107-05837	1238.34 R		Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	19/07/2011	1107-05838	513.58 R		Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	20/07/2011	1107-05839	473.12 R		Loomis Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	06/07/2011	1107-05840	3917 R		Loop Detection Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	06/07/2011	1107-05841	506.35 R		Lorien Resourcing
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	08/07/2011	1107-05842	2847.99 R		Lorien Resourcing
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	07/07/2011	1107-05843	1665 R		Lorimar Emblem Company Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	07/07/2011	1107-05844	582.75 R		Lorna Robbins
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-05845	450 R		Lotia Properties Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-05846	1000 R		Louis Colan
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-05847	800 R		Louis Colan
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-05848	2000 R		Louis Colan
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22/07/2011	1107-05849	17345.8 C		Lovell Partnerships Limited
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	27/07/2011	1107-05850	3490.83 C		Lovell Partnerships Limited
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	27/07/2011	1107-05851	2527.11 C		Lovell Partnerships Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	26/07/2011	1107-05852	8259.77 R		Lovell Powerminster Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	26/07/2011	1107-05853	7173.6 R		Lovell Powerminster Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	26/07/2011	1107-05854	1461.11 R		Lovell Powerminster Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	26/07/2011	1107-05855	11544.4 R		Lovell Powerminster Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-05856	1052 R		Lss Waste Management Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-05857	476 R		Lss Waste Management Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-05858	14000 R		Lupton Fawcett Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/07/2011	1107-05859	601.18 R		Lv
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-05860	1242.04 R		Lydgate Lodge
Leeds City Council as Accountable Body	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-05861	1802.76 R		Lydgate Lodge
Leeds City Council	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/07/2011	1107-05862	2121.16 R		Lynda Cohen House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Residential	580	06/07/2011	1107-05863	2751.48 R		Lynda Cohen House
Leeds City Council	Central & Corporate Functions	Executive Support	Precepts	Office Consumables	210	12/07/2011	1107-05864	455.6 R		Lyreco Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Stationery & External Printing	210	06/06/2011	1107-05865	458.85 R		Lyreco Uk Ltd
Leeds City Council	City Development	Support Services	Precepts	Stationery & External Printing	210	27/06/2011	1107-05866	917.70 R		Lyreco Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/07/2011	1107-05867	750 R		M & G Olympic Products Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	29/07/2011	1107-05868	494 R		M & S Water Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-05869	7000 R		M & T Lifts Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	19/07/2011	1107-05870	4233.6 C		M D Construction (Btd) Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	27/07/2011	1107-05871	12272.39 C		M D Construction (Btd) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Repairs To LCC Vehicles	341	14/07/2011	1107-05872	1268.67 R		M G Smith
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-05873	570.84 R		M J Mccarthy Ltd
Leeds City Council	Childrens Services	Director Of Childrens Services	Premises	Furniture And Fittings	195	15/07/2011	1107-05874	475 R		M J Mccarthy Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Other Hired And Contracted Services	265	20/07/2011	1107-05875	1699.63 R		M J Mccarthy Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	21/07/2011	1107-05876	3571.52 C		M J Mccarthy Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-05877	926 R		M Jennings
Leeds City Council	Central & Corporate Functions	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/06/2011	1107-05878	1230 R		M Cp
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resealable Material	204	24/06/2011	1107-05879	1,188.00 R		M Widdup & Sons Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	20/07/2011	1107-05880	1905 R		M3 Housing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	08/07/2011	1107-05881	980 R		Machenair Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15/07/2011	1107-05882	1628.88 R		Magna Large Print Books
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-05883	1516 R		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-05884	1226.5 R		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-05885	1510 R		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-05887	1532 R		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-05888	767.5 R		Mahony & Ward
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/07/2011	1107-05889	7273.02 R		Majestic Tree Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	20/07/2011	1107-05890	639.71 R		Major Equipment Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-05891	1641.7 R		Making Space
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-05892	3701.76 R		Making Space
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Memberships	226	28/07/2011	1107-05893	33750 R		Manchester City Council
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Supplies and Services	Operational Furniture And Equipment	203	08/07/2011	1107-05894	2600 R		Mangar International Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	14/07/2011	1107-05895	500 R		Mango Creative Arts Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-05896	3200 C		Manku Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Nursing Home	570	06/07/2011	1107-05897	1719.44 R		Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/20				

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-05901	2993.44 R		Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06/07/2011	1107-05902	3265 R		Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-05903	1059.76 R		Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-05904	3412.96 R		Manor Park Nursing Home
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/07/2011	1107-05905	695 R		Manual Handling Solutions
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	04/07/2011	1107-05906	13125 R		Mapeley Gamma Acquisition Co (1) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-05907	2105.94 R		Marcher Roofing Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-05908	1342.05 R		Marcher Roofing Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-05909	592.98 R		Marcher Roofing Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-05910	631.35 R		Marcher Roofing Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-05911	1061.4 R		Marcher Roofing Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-05912	792.8 R		Marcher Roofing Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-05913	1018.35 R		Marcher Roofing Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-05914	488.01 R		Marcher Roofing Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-05915	830.47 R		Marcher Roofing Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-05916	1805.05 R		Marcher Roofing Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-05917	523.45 R		Marcher Roofing Ltd
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	21/07/2011	1107-05918	2630 R		Marcher Roofing Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-05919	475 R		Marcher Roofing Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-05920	837.1 R		Marcher Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-05921	1078.32 R		Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-05922	28681.92 R		Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-05923	1384.28 R		Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-05924	2241.88 R		Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-05925	3105 R		Marina Lodge
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	1107-05926	2172 R		Mark Dobson Paving Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	29/07/2011	1107-05927	4885.82 C		Market Refrigeration Services Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-05928	579 R		Marketa Dolezalova
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	13/07/2011	1107-05929	767 R		Marlborough Radio Services
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	28/07/2011	1107-05930	425.5 R		Marlborough Radio Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	574	06/07/2011	1107-05931	1688 R		Marquis Court Residential Home
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Conference Fees - General	253	09/06/2011	1107-05932	980.40 R		Marriott
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2011	1107-05933	1604.8 R		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/07/2011	1107-05934	3988.48 R		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/07/2011	1107-05935	1482.88 R		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/07/2011	1107-05936	1064 R		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/07/2011	1107-05937	1095.68 R		Marshalls Mono Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-05938	1827.1 R		Martin Banks Photography
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-05939	730 R		Martin Banks Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-05940	2872 R		Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-05941	1600 R		Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-05942	758 R		Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-05943	2719.5 R		Martin Carthy Contracting
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15/07/2011	1107-05944	526 R		Martin Johnson & Co (York) Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/07/2011	1107-05945	32098 C		Martin Mullen Building Contractors Ltd
Leeds City Council	East - North East	Construction Services	Transport	Miscellaneous Transport Expenses	574	26/07/2011	1107-05946	610 R		Masternaut (UK) Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Other External Residential Placements	508	20/07/2011	1107-05947	7600 R		Maternal Matters Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/07/2011	1107-05948	422.21 R		Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/07/2011	1107-05949	714.2 R		Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19/07/2011	1107-05950	909.71 R		Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19/07/2011	1107-05951	556.2 R		Mathewson & Rosemond Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27/07/2011	1107-05952	480 R		Mathew Tullett
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	05/07/2011	1107-05953	1303.8 R		Mayfair Security
Leeds City Council	East - North East	Housing Services	Premises	General Maintenance	104	05/07/2011	1107-05954	3132.59 R		Mayfair Security
Leeds City Council	East - North East	Housing Services	Premises	General Maintenance	104	12/07/2011	1107-05955	627.89 R		Mayfair Security
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	06/07/2011	1107-05956	1309.97 R		Mayfield Books & Gifts
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/07/2011	1107-05957	513.8 R		Mcarthur Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27/07/2011	1107-05958	1606.9 R		Mcarthur Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	22/07/2011	1107-05959	1037.19 R		Mconechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	26/07/2011	1107-05960	669.62 R		Mconechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	26/07/2011	1107-05961	477.54 R		Mconechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	26/07/2011	1107-05962	640.06 R		Mconechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	26/07/2011	1107-05963	1768.3 R		Mconechys Tyre Service Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	28/07/2011	1107-05964	1300 R		Mcgrath O'Toole Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-05965	4500 R		Md Teaching And Training Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	27/07/2011	1107-05966	4200 R		Md Teaching And Training Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-05967	12003.78 R		Meadow Booke Manor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01/07/2011	1107-05968	2204 R		Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13/07/2011	1107-05969	3428.57 R		Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13/07/2011	1107-05970	6857.14 R		Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13/07/2011	1107-05971	6857.14 R		Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13/07/2011	1107-05972	4800 R		Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13/07/2011	1107-05973	6857.14 R		Meadowcroft Residential Schools Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/07/2011	1107-05974	4179.91 R		Mears Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/07/2011	1107-05975	5023.65 R		Mears Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/07/2011	1107-05976	5317.68 R		Mears Care Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06/07/2011	1107-05977	2276.37 C		Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/07/2011	1107-05978	604.89 C		Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/07/2011	1107-05979	1918.2 C		Mears Limited
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	08/07/2011	1107-05980	1934.83 R		Mears Limited
Leeds City Council	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	08/07/2011	1107-05981	40478.21 R		Mears Limited
Leeds City Council	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	08/07/2011	1107-05982	40478.21 R		Mears Limited
Leeds City Council	West - North West	Property And Maintenance	Premises	H.R.A. - Programmed Works	105	08/07/2011	1107-05983	55416.52 R		Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	15/07/2011	1107-05984	2844.54 C		Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	15/07/2011	1107-05985	2097.48 C		Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	15/07/2011	1107-05986	1746.13 C		Mears Limited
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	25/07/2011	1107-05987	2263.75 C		Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26/07/2011	1107-05988	890.95 R		Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/07/2011	1107-05989	2626.7 C		Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/07/2011	1107-05990	2321.62 C		Mears Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	28/07/2011	1107-05991	540 R		Media Services (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	01/07/2011	1107-05992	5101 R		Mediation Leeds
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	05/07/2011	1107-05993	5101 R		Mediation Leeds
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/07/2011	1107-05994	2030 R		Meditic Medical Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-05995	5000 R		Meetings Industry Association
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-05996	1548 R		Melissa Barker-Simpson
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06/07/2011	1107-05997	10854.87 R		Memco Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/07/2011	1107-05998	981.07 R		Memco Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/07/2011	1107-05999	958 R		Memco Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25/07/2011	1107-06000	495.95 R		Memco Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-06001	958 R		Memco Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-06002	981.07 R		Memco Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/07/2011	1107-06003	1720.8 R		Mencap
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/07/2011	1107-06004	1720.8 R		Mencap
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/07/2011	1107-06005	1720.8 R		Mencap
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-06006	3222 R		Mencap
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Operational Materials	210	06/06/2011	1107-06007	596.60 R		Meridian Envelopes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-06008	25950.72 R		Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	12/07/2011	1107-06009	19286.87 R		Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-06010	20787.98 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-06011	37766.5 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-06012	11065.04 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06/07/2011	1107-06013	1331.56 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11/07/2011	1107-06014	3653.82 R		Meridian Care Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	27/07/2011	1107-06015	460 R		Metamark Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-06016	819.28 R		Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-06017	1248.4 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	21/07/2011	1107-06018	31647.4 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	21/07/2011	1107-06019	20505.2 R		Methodist Homes For The Aged
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	14/07/2011	1107-06020	855 R		Metric Group Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	15/07/2011	1107-06021	429.51 R		Metric Group Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	20/07/2011	1107-06022	576 R		Metric Group Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Rents	141	04/07/2011	1107-06023	19440.25 R		Metroplan Properties Co Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	27/07/2011	1107-06024	10276 R		Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	27/07/2011	1107-06025	7460 R		Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	29/07/2011	1107-06026	2394 R		Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-06027	1741.81 R		Mha Care Group/Methodist Homes Ha
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	01/07/2011	1107-06028	1000 R		Michael Page International
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	04/07/2011	1107-06029	810 R		Michael Page International
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	04/07/2011	1107-06030	1070 R		Michael Page International
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	04/07/2011	1107-06031	1350 R		Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	04/07/2011	1107-06032	481 R		Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	06/07/2011	1107-06033	750 R		Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	06/07/2011	1107-06034	800 R		Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	07/07/2011	1107-06035	1000 R		Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	13/07/2011	1107-06036	875 R		Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	13/07/2011	1107-06037	1000 R		Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	15/07/2011	1107-06038	800 R		Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	20/07/2011	1107-06039	1000 R		Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	21/07/2011	1107-06040	481 R		Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	21/07/2011	1107-06041	481 R		Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	27/07/2011	1107-06042	800 R		Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	27/07/2011	1107-06043	1000 R		Michael Page International
Leeds City Council	Childrens Services	Other Childrens And Families Services	Employees	Agency Staff	008	01/07/2011	1107-06044	526.5 R		Michael Pease Social Work Consultancy
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	01/07/2011	1107-06045	1660.5 R		Michael Pease Social Work Consultancy
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29/07/2011	1107-06046	1300 R		Michael Walker
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-06047	625.7 R		Michaela Wakefield
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	18/07/2011	1107-06048	2000 R		Micklefield Parish Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-06049	10587.5 R		Middleton Elderly Aid 2000
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	01/07/2011	1107-06050	5870 R		Middleton Neighbourhood & Family
Leeds City Council	City Development	Recreation	Premises	Rents	141	08/07/2011	1107-06051	529.5 R		Middleton Park Baptist Church
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/07/2011	1107-06052	8371.72 R		Milbury Care Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05/07/2011	1107-06053	12823.71 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05/07/2011	1107-06054	586.04 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05/07/2011	1107-06055	586.04 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05/07/2011	1107-06056	586.04 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05/07/2011	1107-06057	586.04 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05/07/2011	1107-06058	586.04 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05/07/2011	1107-06059	586.04 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05/07/2011	1107-06060	586.04 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05/07/2011	1107-06061	586.04 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05/07/2011	1107-06062	586.04 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05/07/2011	1107-06063	586.04 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05/07/2011	1107-06064	586.04 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05/07/2011	1107-06065	586.04 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05/07/2011	1107-06066	586.04 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	07/07/2011	1107-06067	1916.8 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	07/07/2011	1107-06068	12592.72 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/07/2011	1107-06069	13029.97 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/07/2011	1107-06070	12650.57 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/07/2011	1107-06071	12650.57 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/07/2011	1107-06072	12650.57 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/07/2011	1107-06073	12650.57 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/07/2011	1107-06074	6902 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/07/2011	1107-06075	1916.8 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/07/2011	1107-06076	6902 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/07/2011	1107-06077	1916.8 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/07/2011	1107-06078	6902 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29/07/2011	1107-06079	12996.26 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29/07/2011	1107-06080	12996.17 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29/07/2011	1107-06081	12996.14 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29/07/2011	1107-06082	12592.72 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29/07/2011	1107-06083	12592.72 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29/07/2011	1107-06084	12592.71 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29/07/2011	1107-06085	4526.43 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29/07/2011	1107-06086	586.04 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29/07/2011	1107-06087	586.04 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29/07/2011	1107-06088	1916.8 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29/07/2011	1107-06089	586.04 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29/07/2011	1107-06090	6902 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29/07/2011	1107-06091	586.04 R		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	01/07/2011	1107-06092	16240 R		Mild Professional Homes Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/07/2011	1107-06093	20309 R		Mild Professional Homes Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/07/2011	1107-06094	8159.68 R		Milewood Healthcare
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01/07/2011	1107-06095	1238.16 R		Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01/07/2011	1107-06096	423.6 R		Milford Ltd
West - North West	West - North West	Corporate Services	Premises	Furniture And Fittings	195	01/07/2011	1107-06097	482.51 R		Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/07/2011	1107-06098	625.4 R		Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/07/2011	1107-06099	946.08 R		Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/07/2011	1107-06100	1465.72 R		Milford Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-06101	7555.28 R		Millennium Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	08/07/2011	1107-06102	1958.67 R		Millennium Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	08/07/2011	1107-06103	7384.12 R		Millennium Care Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15/07/2011	1107-06104	3067 C		Millfield Fibrelock Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-06105	998.36 R		Millfields Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06106	1073.51 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06107	1926.12 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06108	4620.11 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06109	2752.68 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06110	2327.93 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06111	3547.18 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06112	1602.31 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06113	2551.06 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06114	3158.2 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06115	3345.72 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06116	1252.76 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06117	2366.6 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06118	1283.2 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06119	865.27 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06120	512 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06121	2258.93 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06122	2481.59 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06123	725.58 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06124	1165.1 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06125	2814.01 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06126	513.98 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06127	1612.32 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06128	430.97 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06129	1154.87 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-06130	2100.01 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-06131	4150.06 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-06132	1165.69 R		Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-06133	3117.95 R		Minerbuild Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/07/2011	1107-06134	1250 R		Mims Couture
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/07/2011	1107-06135	2791.25 R		Mineral Cottage
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	14/07/2011	1107-06136	2000.8 R		Mineral Cottage
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-06137	17636.84 R		Mineral Cottage Residential Home Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	22/07/2011	1107-06138	786.63 R		Minerva Appointments Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	22/07/2011	1107-06139	726.63 R		Minerva Appointments Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	22/07/2011	1107-06140	794.71 R		Minerva Appointments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	29/07/2011	1107-06141	1842.55 R		Mis Active Management Systems Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	29/07/2011	1107-06142	1842.55 R		Mis Active Management Systems Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	29/07/2011	1107-06143	1842.55 R		Mis Active Management Systems Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01/07/2011	1107-06144	473.58 R		Mitchell Fox & Co Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	General Amenity For Clients/Residents	285	29/07/2011	1107-06145	650 R		Mobile Adventure Uk
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	08/07/2011	1107-06146	6540 R		Modern Minds Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	04/07/2011	1107-06147	1825 C		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13/07/2011	1107-06148	1258.74 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13/07/2011	1107-06149	885.5 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13/07/2011	1107-06150	836 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13/07/2011	1107-06151	675 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13/07/2011	1107-06152	993.75 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	13/07/2011	1107-06153	2060 C		Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	13/07/2011	1107-06154	1642.5 C		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13/07/2011	1107-06155	869 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13/07/2011	1107-06156	819.5 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13/07/2011	1107-06157	675 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13/07/2011	1107-06158	993.75 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	13/07/2011	1107-06159	2060 C		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	13/07/2011	1107-06160	6180 C		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13/07/2011	1107-06161	1258.74 R		Modis International Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	13/07/2011	1107-06162	12842.6 C		Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	13/07/2011	1107-06163	1825 C		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	15/07/2011	1107-06164	907.5 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	15/07/2011	1107-06165	814 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	15/07/2011	1107-06166	675 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	15/07/2011	1107-06167	2060 C		Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	15/07/2011	1107-06168	3285 C		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	26/07/2011	1107-06169	3134.64 R		Modis International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-06170	907.35 R		Monart Limited
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	19/07/2011	1107-06171	562.5 C		Monaghans (Uk) Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-06172	423 R		Mone Bros Excavations Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	19/07/2011	1107-06173	500 R		Moor Allerton Community Gala
East - North East	East - North East	Business Improvement	Supplies and Services	Grants To Voluntary Organisations	293	14/07/2011	1107-06174	495 R		Moor Allerton Community Gala Committee
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-06175	17033.5 R		Moor Allerton Elderly Care
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	22/07/2011	1107-06176	1036.32 R		Moorcroft Debt Recovery Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-06177	23809.89 R		Moorfield House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-06178	3627.72 R		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	06/07/2011	1107-06179	3365.2 R		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-06180	1258.72 R		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-06181	3927.48 R		Moorfield House
West - North West	West - North West	Corporate Services	Premises	Rents	141	01/07/2011	1107-06182	9093.5 R		Moorhead Properties Limited
West - North West	West - North West	Corporate Services	Premises	Rents	141	01/07/2011	1107-06183	13438.94 R		Moorhead Properties Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	04/07/2011	1107-06184	1909.8 R		Moorland Pottery Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-06185	26973.4 R		Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-06186	1100.24 R		Moorleigh Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	01/07/2011	1107-06187	500 R		Moorstown Community Group
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	19/07/2011	1107-06188	5000 R		Moorstown Community Group
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	15/07/2011	1107-06189	666 R		Moorstown Little Learners
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	04/07/2011	1107-06190	509.04 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	04/07/2011	1107-06191	523.18 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	04/07/2011	1107-06192	523.18 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	04/07/2011	1107-06193	537.32 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	04/07/2011	1107-06194	523.18 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	04/07/2011	1107-06195	427.74 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	04/07/2011	1107-06196	424.2 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	04/07/2011	1107-06197	438.34 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	04/07/20				

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	04/07/2011	1107-06201	519.65 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	04/07/2011	1107-06202	494.9 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	04/07/2011	1107-06203	445.41 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	04/07/2011	1107-06204	523.18 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	04/07/2011	1107-06205	537.32 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	04/07/2011	1107-06206	523.18 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	04/07/2011	1107-06207	424.2 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	04/07/2011	1107-06208	523.18 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-06209	652.96 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-06210	543.65 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-06211	487.4 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2011	1107-06212	862.84 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-06213	862.84 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	21/07/2011	1107-06214	862.84 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	21/07/2011	1107-06215	481 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	21/07/2011	1107-06216	510.23 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	21/07/2011	1107-06217	563.3 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	25/07/2011	1107-06218	455 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	25/07/2011	1107-06219	537.61 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	25/07/2011	1107-06220	481 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	25/07/2011	1107-06221	487.5 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	25/07/2011	1107-06222	520.73 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	26/07/2011	1107-06223	419.2 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	26/07/2011	1107-06224	530.44 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	26/07/2011	1107-06225	455 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	26/07/2011	1107-06226	537.61 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	26/07/2011	1107-06227	638.25 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	26/07/2011	1107-06228	638.25 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	26/07/2011	1107-06229	481 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	26/07/2011	1107-06230	484.7 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-06231	537.32 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-06232	517.5 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-06233	481 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-06234	487.5 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-06235	862.84 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-06236	638.25 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-06237	481 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-06238	510.23 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-06239	481 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-06240	523.25 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-06241	517.5 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-06242	481 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-06243	510.23 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-06244	481 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-06245	871.5 R		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	29/07/2011	1107-06246	510.23 R		Morgan Hunt Public Sector Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-06247	22826.25 R		Morley Elderly Action
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	15/07/2011	1107-06248	8250 R		Morley Elderly Action
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	06/07/2011	1107-06249	2295.32 C		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	06/07/2011	1107-06250	494.86 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	06/07/2011	1107-06251	55048.52 R		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	06/07/2011	1107-06252	9304.19 C		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	06/07/2011	1107-06253	86691.57 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	06/07/2011	1107-06254	1360.44 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	11/07/2011	1107-06255	26636.4 R		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/07/2011	1107-06256	27254.09 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/07/2011	1107-06257	7030.11 C		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	12/07/2011	1107-06258	6309.08 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	12/07/2011	1107-06259	51049.54 R		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12/07/2011	1107-06260	15522.87 C		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	12/07/2011	1107-06261	98191.02 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	12/07/2011	1107-06262	5393.78 R		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15/07/2011	1107-06263	4393.41 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/07/2011	1107-06264	2621.04 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/07/2011	1107-06265	2733.5 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/07/2011	1107-06266	2727.54 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/07/2011	1107-06267	2874.91 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/07/2011	1107-06268	2329.85 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/07/2011	1107-06269	2619.73 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19/07/2011	1107-06270	2436.88 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19/07/2011	1107-06271	425.36 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19/07/2011	1107-06272	1085.19 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	20/07/2011	1107-06273	2312.57 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	20/07/2011	1107-06274	3041.88 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	20/07/2011	1107-06275	2806.25 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	20/07/2011	1107-06276	1274.56 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	20/07/2011	1107-06277	2537 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	20/07/2011	1107-06278	1911.84 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	20/07/2011	1107-06279	1274.56 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	20/07/2011	1107-06280	2936.65 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	20/07/2011	1107-06281	1397.27 C		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	20/07/2011	1107-06282	15086.97 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	20/07/2011	1107-06283	303962.18 R		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	20/07/2011	1107-06284	5248.45 C		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	20/07/2011	1107-06285	267815.59 R		Morrison Fs
West - North West	West - North West	Corporate Services	Premises	General Maintenance	104	20/07/2011	1107-06286	274304.58 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	20/07/2011	1107-06287	8689.04 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	20/07/2011	1107-06288	59377.64 R		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	27/07/2011	1107-06289	2215.11 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	27/07/2011	1107-06290	2327.74 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	27/07/2011	1107-06291	827.66 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	27/07/2011	1107-06292	2867.76 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	27/07/2011	1107-06293	6372.8 C		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	27/07/2011	1107-06294	2583 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	27/07/2011	1107-06295	59388 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	27/07/2011	1107-06296	2562.63 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	27/07/2011	1107-06297	3801 R		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	27/07/2011	1107-06298	978.51 C		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	27/07/2011	1107-06299	7666.96 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	27/07/2011	1107-06300	28771.48 R		Morrison Fs

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	27/07/2011	1107-06301	6399.93 C		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	27/07/2011	1107-06302	75029.45 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	27/07/2011	1107-06303	-95742 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	27/07/2011	1107-06304	-54143.94 R		Morrison Fs
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-06305	8498.09 R		Mosaic Centre
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-06306	2834.4 R		Moston Grange Specialist Care Home
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	650	04/07/2011	1107-06307	514.75 R		Mothercare Uk Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/07/2011	1107-06308	731.1 R		Mothercare Uk Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/07/2011	1107-06309	1023.71 R		Mothercare Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	2007/2011	1107-06310	4513.9 R		Mott Macdonald Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	2007/2011	1107-06311	2179.89 C		Mott Macdonald Limited
Leeds City Council	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	22/07/2011	1107-06312	500 R		Mott Macdonald Limited
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	04/07/2011	1107-06313	3388.92 R		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04/07/2011	1107-06314	2472.3 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04/07/2011	1107-06315	1054.17 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	04/07/2011	1107-06316	6128.62 R		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	04/07/2011	1107-06317	12280.31 R		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	04/07/2011	1107-06318	2586.12 R		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04/07/2011	1107-06319	2934.25 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04/07/2011	1107-06320	1442.25 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04/07/2011	1107-06321	1959.3 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04/07/2011	1107-06322	1564.86 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04/07/2011	1107-06323	2396.64 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04/07/2011	1107-06324	1854.88 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04/07/2011	1107-06325	3038.35 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04/07/2011	1107-06326	677.63 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04/07/2011	1107-06327	921.36 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04/07/2011	1107-06328	1688.89 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04/07/2011	1107-06329	5128.03 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04/07/2011	1107-06330	2900 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04/07/2011	1107-06331	750 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	04/07/2011	1107-06332	2210 R		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04/07/2011	1107-06333	1062.77 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04/07/2011	1107-06334	450 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-06335	6000 R		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04/07/2011	1107-06336	14400 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06337	1419.02 R		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-06338	1756.91 R		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	14/07/2011	1107-06339	602.6 R		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14/07/2011	1107-06340	1352.33 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14/07/2011	1107-06341	2563.11 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14/07/2011	1107-06342	1374.51 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14/07/2011	1107-06343	1202.7 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14/07/2011	1107-06344	2963.32 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14/07/2011	1107-06345	1126.82 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14/07/2011	1107-06346	1407.09 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14/07/2011	1107-06347	1052.35 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14/07/2011	1107-06348	1227.46 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14/07/2011	1107-06349	1655.88 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14/07/2011	1107-06350	1088.17 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14/07/2011	1107-06351	743.28 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	14/07/2011	1107-06352	5868.43 R		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14/07/2011	1107-06353	2273.71 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14/07/2011	1107-06354	1396.96 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14/07/2011	1107-06355	1258.87 C		Mouchel Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	25/07/2011	1107-06356	4500 C		Mouchel Management Consulting Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	25/07/2011	1107-06357	4500 C		Mouchel Management Consulting Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	25/07/2011	1107-06358	34080 C		Mouchel Management Consulting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/07/2011	1107-06359	1606 R		Mould Growth Consultants Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/07/2011	1107-06360	-439.6 R		Mould Growth Consultants Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/07/2011	1107-06361	1422.8 R		Mould Growth Consultants Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Other Materials	205	29/07/2011	1107-06362	1523.2 R		Mould Growth Consultants Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Third Party Payments	Residential	580	06/07/2011	1107-06363	9550.08 R		Mount Carmel Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-06364	450 R		Mr R. G. Aldread
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/07/2011	1107-06365	450 R		Mr R. G. Aldread
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-06366	37044.62 R		Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-06367	1413.96 R		Mulgrave House
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-06368	762 R		Music And Arts Production
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	20/07/2011	1107-06369	829 R		Music And Arts Production
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-06370	462 R		Music And Arts Production
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20/07/2011	1107-06371	558.12 R		Myers Famous Kosherie
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/07/2011	1107-06372	2511.9 R		Mytum & Selby Waste Recycling Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/07/2011	1107-06373	776.7 R		Mytum & Selby Waste Recycling Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-06374	3750.5 R		N Din
Leeds City Council	Childrens Services	Early Years Service	Capital	Construction	3	19/07/2011	1107-06375	73729.86 C		N T Killingley Limited
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	29/07/2011	1107-06376	26666.66 R		Nacro
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	14/07/2011	1107-06377	704 R		Nagels (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Economic Development	Supplies and Services	Non-Recuring Grants	227	21/07/2011	1107-06378	25000 R		Nailor Eka Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-06379	50000 R		Nart Nsw Leeds 2011
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	13/07/2011	1107-06380	4887.06 R		Nas Services Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	15/07/2011	1107-06381	6343.36 R		Nas Services Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/07/2011	1107-06382	3313.37 R		Nas Services Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/07/2011	1107-06383	3313.37 R		Nas Services Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/07/2011	1107-06384	4733.14 R		Nas Services Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/07/2011	1107-06385	4987.06 R		Nas Services Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/07/2011	1107-06386	6138.73 R		Nas Services Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/07/2011	1107-06387	6343.36 R		Nas Services Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	28/07/2011	1107-06388	5773.41 R		Nas Services Limited
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	15/07/2011	1107-06389	984.99 R		National Express Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Conference Fees	253	28/07/2011	1107-06390	450 R		National Federation Of Almos
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13/07/2011	1107-06391	3454.33 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-06392	3228.34 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-06393	3228.34 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-06394	3228.34 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-06395	3228.34 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-06396	3228.34 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-06397	3228.34 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-06398	3228.34 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-06399	3317 R		National Fostering Agency Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	11/07/2011	1107-06400	3150 R		National Offender Management Service

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Other Education Services	Active Accounts	Employees	Tuition & Course Fees	073	08/07/2011	1107-06401	449 R		National Organisation For Pupil
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	06/07/2011	1107-06402	4080.03 R		National Star College
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Operational Materials	205	05/07/2011	1107-06403	4900 R		National Youth Agency
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-06404	580 R		Nationwide Marquee Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07/07/2011	1107-06405	850 R		Nationwide Marquee Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/07/2011	1107-06406	1350 R		Nationwide Marquee Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01/07/2011	1107-06407	1539 R		Nationwide Marquee Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	06/07/2011	1107-06408	1720 R		Natural Gas Services (Training) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20/07/2011	1107-06409	795 R		Ncc Services Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	05/07/2011	1107-06410	995 R		Neater Solutions Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	05/07/2011	1107-06411	995 R		Neater Solutions Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	05/07/2011	1107-06412	1019 R		Neater Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-06413	7408 R		Neighbourhood Action
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	15/07/2011	1107-06414	500 R		Neighbourhood Elders Team
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-06415	19661.5 R		Neighbourhood Elders Team
West - North West	West - North West	Corporate Services	Supplies and Services	Postages	212	29/07/2011	1107-06416	765.15 R		Neopost Finance Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	29/07/2011	1107-06417	950.25 R		Neopost Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	13/07/2011	1107-06418	45000 R		Neopost Ltd Credifon Rcb Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-06419	63942.74 R		Nesfield Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-06420	1310.64 R		Nesfield Lodge
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	22/07/2011	1107-06421	795 R		Network Employment Consultancy
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	01/07/2011	1107-06422	10575 R		Network Rail
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	07/07/2011	1107-06423	6535.72 R		Nevill Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-06424	8848.35 R		Netville House
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-06425	2557.4 R		New Deal Rawson
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-06426	7705.32 R		New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-06427	4662.68 R		New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-06428	5505.6 R		New Leaf (Supporting Independence)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	07/07/2011	1107-06429	2626.38 R		New Line Residential Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-06430	1565.1 R		New Springwood Nursery
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-06431	1714.76 R		Newbrook
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/07/2011	1107-06432	671.67 R		Newitt & Co Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	15/07/2011	1107-06433	950 R		Newsoc Insider Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-06434	645.5 R		Ngongo Kidiadi
Leeds City Council	Childrens Services	Support Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	1107-06435	65000 R		Nhs Leeds Pct
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	15/07/2011	1107-06436	1360 R		Nicholas Seiverwright
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	27/07/2011	1107-06437	566.66 R		Nicholas Seiverwright
Leeds City Council	City Development	Economic Development	Support Services	Legal Disbursements	411	15/07/2011	1107-06438	1200 R		Nicola Phillipson
Leeds City Council	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	580	08/07/2011	1107-06439	580.68 R		Nisbet
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-06440	1225.44 R		Noah'S Ark Playcentre Private Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	01/07/2011	1107-06441	3800 R		Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	01/07/2011	1107-06442	685 R		Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	29/07/2011	1107-06443	3800 R		Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	29/07/2011	1107-06444	2530 R		Noblet Municipal Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15/07/2011	1107-06445	2191.2 R		Nomix Environmental
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/07/2011	1107-06446	2392.2 R		Norbarin Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/07/2011	1107-06447	1725.52 R		Norbarin Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20/07/2011	1107-06448	718 R		Norbarin Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/07/2011	1107-06449	586.64 R		Norbarin Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/07/2011	1107-06450	1049.6 R		Norbarin Security
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-06451	17711.11 R		Nord Anglia Nurseries
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-06452	2000 R		Norfolk County Council
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12/07/2011	1107-06453	13045.18 C		Norfolk Frames Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-06454	427.07 R		Norfolk Frames Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-06455	455.54 R		Norfolk Frames Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-06456	629.32 R		Norfolk Frames Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-06457	545.19 R		Norfolk Frames Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	21/07/2011	1107-06458	500 R		Norman Taylor
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/07/2011	1107-06459	750 R		Norman Taylor
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-06460	1061.15 R		North British Housing Association
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	27/07/2011	1107-06461	49190.5 R		North East Autism Society
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-06462	6365.23 R		North Leeds Community Nursery
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/07/2011	1107-06463	634.08 R		North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/07/2011	1107-06464	887.67 R		North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/07/2011	1107-06465	4202.81 R		North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/07/2011	1107-06466	3037.37 R		North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/07/2011	1107-06467	2424.74 R		North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	22/07/2011	1107-06468	155434.2 C		North Midland Construction Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-06469	10561.25 R		North Seacroft Good Neighbours
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Provided By Other Las (Non WY)	525	11/07/2011	1107-06470	22135.18 R		North Yorkshire County Council
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Provided By Other Las (Non WY)	525	11/07/2011	1107-06471	46370 R		North Yorkshire County Council
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	15/07/2011	1107-06472	525.3 R		North Yorkshire County Council
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-06473	543.26 R		Northern Commercial (Miffield) Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	05/07/2011	1107-06474	810 R		Northern Design Collective
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-06475	602 R		Northern Gas Networks Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	22/07/2011	1107-06476	596 R		Northern Gas Networks Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/07/2011	1107-06477	596 C		Northern Gas Networks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-06478	650 R		Northern Installation Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-06479	4866 R		Northern Installation Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-06480	5261 R		Northern Installation Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-06481	5706 R		Northern Installation Services Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/07/2011	1107-06482	4772.2 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/07/2011	1107-06483	4772.2 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/07/2011	1107-06484	803.44 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/07/2011	1107-06485	3665.72 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/07/2011	1107-06486	2222.88 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/07/2011	1107-06487	2222.88 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/07/2011	1107-06488	2222.88 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/07/2011	1107-06489	2222.88 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/07/2011	1107-06490	2797.36 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/07/2011	1107-06491	975.36 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/07/2011	1107-06492	2797.36 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/07/2011	1107-06493	2770.8 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/07/2011	1107-06494	1948.8 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/07/2011	1107-06495	3318.8 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/07/2011	1107-06496	1948.8 R		Northern Life Care Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01/07/2011	1107-06601	1050.6 R		Nutrarmulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01/07/2011	1107-06602	2339.2 R		Nutrarmulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01/07/2011	1107-06603	490.8 R		Nutrarmulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04/07/2011	1107-06604	1540.8 R		Nutrarmulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04/07/2011	1107-06605	810.56 R		Nutrarmulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	22/07/2011	1107-06606	10432.9 R		Nutrarmulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06/07/2011	1107-06607	1543.2 R		Nutrarmulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	28/07/2011	1107-06608	4214.24 R		Nutrarmulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	28/07/2011	1107-06609	1739.84 R		Nutrarmulch Yorkshire Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Premises	3 G Services - Expenditure	120	06/07/2011	1107-06610	1266.65 R		O2 Uk Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	14/07/2011	1107-06611	771.78 R		O2 Uk Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Premises	3 G Services - Expenditure	120	22/07/2011	1107-06612	1484.58 R		O2 Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-06613	4966.28 R		Oak Lodge Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-06614	14925.2 R		Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-06615	9537.29 R		Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-06616	17613.52 R		Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-06617	1100.6 R		Oakville Park Nursing Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-06618	1616.16 R		Oakwood Acorns Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-06619	1022.04 R		Oakworth Manor
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Non-Recurring Grants	227	21/07/2011	1107-06620	2870 R		Oblong Ltd
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Schools Examination Entry Fees	269	22/07/2011	1107-06621	1500 R		Oblong Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	27/07/2011	1107-06622	630 R		Oblong Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Wall Being - Small Grants Projects	208	22/07/2011	1107-06623	500 R		Oblong Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	05/07/2011	1107-06624	-446.41 R		Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	05/07/2011	1107-06625	3811.56 R		Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	05/07/2011	1107-06626	1329.53 R		Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	05/07/2011	1107-06627	1333.22 R		Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	07/07/2011	1107-06628	446.41 R		Oce (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Conference Meetings	253	08/07/2011	1107-06629	680 R		Ocean Media Group Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-06630	1306.5 R		Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-06631	1824.77 R		Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/07/2011	1107-06632	1423.5 R		Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/07/2011	1107-06633	1486.87 R		Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2011	1107-06634	1606.37 R		Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2011	1107-06635	1788.14 R		Ocm Plant Hire
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Schools Examination Entry Fees	269	22/07/2011	1107-06636	461.8 R		Ocr
East - North East	East - North East	Construction Services	Precepts	Stationery & External Printing	210	18/07/2011	1107-06637	1050 R		Office Supplies For Industry Ltd
East - North East	East - North East	Construction Services	Precepts	Stationery & External Printing	210	21/07/2011	1107-06638	1399.8 R		Office Supplies For Industry Ltd
East - North East	East - North East	Construction Services	Precepts	Stationery & External Printing	210	25/07/2011	1107-06639	621.49 R		Office Supplies For Industry Ltd
Leeds City Council	Childrens Services	Childrens Looked After	Supplies and Services	Licences	286	04/07/2011	1107-06640	2280.85 R		Ofsted
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-06641	16774 R		Older Peoples Action In The Locality
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Computer Software & Equipment	214	08/07/2011	1107-06642	598.8 R		Omlout Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Young Peoples Training	074	27/07/2011	1107-06643	453 R		Open College Network Yhr
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-06644	9456.8 R		Options The Thicket Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-06645	13759.36 R		Options The Thicket Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	13/07/2011	1107-06646	12143.91 R		Options The Thicket Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	15/07/2011	1107-06647	11773.33 R		Options The Thicket Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	08/07/2011	1107-06648	2697.02 R		Orange Plant
East - North East	East - North East	Housing Services	Supplies and Services	Advertising	211	01/07/2011	1107-06649	5749.95 R		Orbit
East - North East	East - North East	Housing Services	Supplies and Services	Advertising	211	12/07/2011	1107-06650	1149.99 R		Orbit
West - North West	West - North West	Corporate Services	Supplies and Services	Contingency Fund (Specific)	798	11/07/2011	1107-06651	20000 R		Orchard Information Systems Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-06652	3840 R		Osis Marine Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	08/07/2011	1107-06653	493 R		Oss Group Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	20/07/2011	1107-06654	2515.23 R		Otley Methodist Church Pre-School
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Operational Furniture And Equipment	203	05/07/2011	1107-06655	1150 R		Outdoor Classrooms
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	29/07/2011	1107-06656	5208.5 C		Ove Arup & Partners Ltd
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-06657	6344 R		Overbeck Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12/07/2011	1107-06658	1746.2 R		Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27/07/2011	1107-06659	683.3 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	01/07/2011	1107-06660	17327.5 R		Owls At Heart
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-06661	1059.48 R		Oxford Grange Nursing Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	511	13/07/2011	1107-06662	589.45 R		Oxton Consulting Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Consultancy Services	259	13/07/2011	1107-06663	10500 R		P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/07/2011	1107-06664	582.13 R		P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27/07/2011	1107-06665	451 R		P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2011	1107-06666	2688.5 R		P G Plant
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	06/07/2011	1107-06667	115044.95 C		P H Jones
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	06/07/2011	1107-06668	12798.78 C		P H Jones
Leeds City Council	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	13/07/2011	1107-06669	11128.75 R		P H Jones
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	13/07/2011	1107-06670	3208.28 C		P H Jones
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	22/07/2011	1107-06671	27574.8 R		P H Jones
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	26/07/2011	1107-06672	169291.73 R		P H Jones
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/07/2011	1107-06673	2622 R		P H Plant
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	04/07/2011	1107-06674	851.43 R		Palmer & Harvey Mciane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	06/07/2011	1107-06675	657.38 R		Palmer & Harvey Mciane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	07/07/2011	1107-06676	915.47 R		Palmer & Harvey Mciane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08/07/2011	1107-06677	643.06 R		Palmer & Harvey Mciane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	12/07/2011	1107-06678	1668.95 R		Palmer & Harvey Mciane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	14/07/2011	1107-06679	1534.78 R		Palmer & Harvey Mciane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	15/07/2011	1107-06680	640.36 R		Palmer & Harvey Mciane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20/07/2011	1107-06681	447.22 R		Palmer & Harvey Mciane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	26/07/2011	1107-06682	1088.31 R		Palmer & Harvey Mciane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	28/07/2011	1107-06683	902.9 R		Palmer & Harvey Mciane Ltd
Leeds City Council	Childrens Services	Youth Justice	Premises	Cleaning	127	03/06/2011	1107-06684	714.91 R		Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Materials - Cleaning	205	08/06/2011	1107-06685	175.87 R		Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Materials - Cleaning	205	08/06/2011	1107-06686	452.57 R		Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Materials - Cleaning	205	08/06/2011	1107-06687	833.33 R		Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Materials - Cleaning	205	15/06/2011	1107-06688	633.50 R		Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Materials - Cleaning	205	28/06/2011	1107-06689	672.00 R		Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Materials - Cleaning	205	28/06/2011	1107-06690	672.00 R		Paper Hygiene Services
Leeds City Council	Childrens Services	Youth Justice	Premises	Cleaning	127	29/06/2011	1107-06691	997.81 R		Paper Hygiene Services
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	04/07/2011	1107-06692	665.18 R		Paper Hygiene Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/07/2011	1107-06693	430.28 R		Paper Hygiene Services
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	06/07/2011	1107-06694	1164 R		Paper Hygiene Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	14/07/2011	1107-06695	650 R		Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	15/07/2011	1107-06696	566.02 R		Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	19/07/2011	1107-06697	420.67 R		Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	19/07/2011	1107-06698	558.09 R		Paper Hygiene Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	21/07/2011	1107-06699	714.04 R		Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	21/07/2011	1107-06700	623.53 R		Paper Hygiene Services

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	21/07/2011	1107-06701	532.46 R		Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	22/07/2011	1107-06702	1609.46 R		Paper Hygiene Services
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	22/07/2011	1107-06703	737.5 R		Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/07/2011	1107-06704	681.5 R		Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Furniture And Equipment	203	13/07/2011	1107-06705	445 R		Paragon Group UK Limited
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	01/07/2011	1107-06706	3257.48 R		Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	01/07/2011	1107-06707	3257.48 R		Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	01/07/2011	1107-06708	3257.48 R		Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	01/07/2011	1107-06709	3257.48 R		Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	01/07/2011	1107-06710	2931.67 R		Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	01/07/2011	1107-06711	3257.48 R		Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	01/07/2011	1107-06712	3257.48 R		Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	01/07/2011	1107-06713	3257.48 R		Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	01/07/2011	1107-06714	2931.67 R		Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	01/07/2011	1107-06715	3257.48 R		Parallel Parents
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22/07/2011	1107-06716	1954.8 R		Paramount Steel Fence
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22/07/2011	1107-06717	1046.24 R		Paramount Steel Fence
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-06718	1031.44 R		Park House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	12/07/2011	1107-06719	9510.31 R		Park Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/07/2011	1107-06720	9510.31 R		Park Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2011	1107-06721	9510.31 R		Park Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	07/07/2011	1107-06722	1265.36 R		Parkfield House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-06723	540.05 R		Parkmobile UK Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-06724	6332.08 R		Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-06725	6011.16 R		Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06/07/2011	1107-06726	1789.44 R		Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-06727	1554.24 R		Parkview Rest Home
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13/07/2011	1107-06728	13714.29 R		Partners In Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13/07/2011	1107-06729	900 R		Partners In Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13/07/2011	1107-06730	13714.29 R		Partners In Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	22/07/2011	1107-06731	545.71 R		Passenger Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	29/07/2011	1107-06732	529.76 R		Passenger Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08/07/2011	1107-06733	600 R		Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12/07/2011	1107-06734	485 R		Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	14/07/2011	1107-06735	450 R		Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	14/07/2011	1107-06736	600 R		Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15/07/2011	1107-06737	440 R		Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22/07/2011	1107-06738	440 R		Pasta King (Uk) Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	29/07/2011	1107-06739	1500 R		Patch Media Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-06741	1048.85 R		Path (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	22/07/2011	1107-06742	925 R		Path (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	29/07/2011	1107-06743	2266.66 R		Path (Yorkshire) Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	01/07/2011	1107-06744	5887 R		Patricia J Short
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	20/07/2011	1107-06745	710.66 R		Patricia J Short
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20/07/2011	1107-06746	658 R		Patrick Murphy
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/07/2011	1107-06747	495 R		Patterson Medical Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/07/2011	1107-06748	1255.6 R		Patterson Medical Ltd Days
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04/07/2011	1107-06749	445.65 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/07/2011	1107-06750	525.14 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/07/2011	1107-06751	603.71 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/07/2011	1107-06752	451.03 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/07/2011	1107-06753	456.57 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/07/2011	1107-06754	5717.42 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/07/2011	1107-06755	422.26 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/07/2011	1107-06756	605.81 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/07/2011	1107-06757	454.19 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/07/2011	1107-06758	541.93 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/07/2011	1107-06759	584.72 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/07/2011	1107-06760	417.65 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/07/2011	1107-06761	479.77 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/07/2011	1107-06762	483.36 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13/07/2011	1107-06763	636.8 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13/07/2011	1107-06764	604.92 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18/07/2011	1107-06765	621.19 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18/07/2011	1107-06766	723.34 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18/07/2011	1107-06767	483.09 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18/07/2011	1107-06768	450.12 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18/07/2011	1107-06769	464.72 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18/07/2011	1107-06770	445.36 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18/07/2011	1107-06771	662.04 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18/07/2011	1107-06772	453.18 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18/07/2011	1107-06773	538.07 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18/07/2011	1107-06774	624.75 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18/07/2011	1107-06775	457.26 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18/07/2011	1107-06776	540.98 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18/07/2011	1107-06777	430.94 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20/07/2011	1107-06778	1196.72 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20/07/2011	1107-06779	910.7 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21/07/2011	1107-06780	601.09 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21/07/2011	1107-06781	573.06 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21/07/2011	1107-06782	501.61 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21/07/2011	1107-06783	485.25 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21/07/2011	1107-06784	433.87 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21/07/2011	1107-06785	557.32 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21/07/2011	1107-06786	419.43 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/07/2011	1107-06787	510.55 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/07/2011	1107-06788	461.92 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/07/2011	1107-06789	479.96 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/07/2011	1107-06790	450.17 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/07/2011	1107-06791	930.49 R		Paul Dufton & Co Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01/07/2011	1107-06792	4253 R		Pay & Employment Rights Service
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-06793	1937 R		Pc Pest Control Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-06794	28500 C		Pdm Construction Limited
Leeds City Council	City Development	Economic Development	Capital	Construction	3	12/07/2011	1107-06795	55197 C		Pdr Construction Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	19/07/2011	1107-06796	5968.1 C		Pdr Construction Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	01/07/2011	1107-06797	1938.43 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	06/07/2011	1107-06798	12857.14 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	06/07/2011	1107-06799	11571.43 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	06/07/2011	1107-06800	12857.14 R		Pebbles Care Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	06/07/2011	1107-06801	12857.14 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	06/07/2011	1107-06802	13542.86 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	06/07/2011	1107-06803	13714.29 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	06/07/2011	1107-06804	12857.14 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	06/07/2011	1107-06805	12857.14 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	06/07/2011	1107-06806	13714.29 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	06/07/2011	1107-06807	13265.71 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	06/07/2011	1107-06808	16714.29 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	06/07/2011	1107-06809	13714.29 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	13/07/2011	1107-06810	3730.19 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13/07/2011	1107-06811	11571.43 R		Pebbles Care Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	14/07/2011	1107-06812	1350 R		Pedmore Legal
Leeds City Council	City Development	Highways	Capital	Construction	3	06/07/2011	1107-06813	6328.57 C		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	06/07/2011	1107-06814	2207.16 R		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	20/07/2011	1107-06815	22114.63 C		Peek Traffic Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-06816	1018 R		Pennine Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-06817	24211.49 R		Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-06818	27773.48 R		Pennington Court Nursing Home
Leeds City Council	Childrens Services	Children Looked After	Transport	Private Hire	360	08/07/2011	1107-06819	638.5 R		Pennock Ivory Ltd
Leeds City Council	Childrens Services	Children Looked After	Transport	Private Hire	360	08/07/2011	1107-06820	1752.5 R		Pennock Ivory Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Private Hire	360	15/07/2011	1107-06821	475 R		Pennock Ivory Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Internal charge from Resources	487	22/07/2011	1107-06822	749 R		Pennock Ivory Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Other Agency Services	561	06/07/2011	1107-06823	25159.59 R		People In Action (Leeds)
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Other Agency Services	561	06/07/2011	1107-06824	21921.45 R		People In Action (Leeds)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	07/07/2011	1107-06825	7500 R		People In Action (Leeds)
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15/07/2011	1107-06826	1439.96 R		People In Action (Leeds)
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15/07/2011	1107-06827	1453.32 R		People In Action (Leeds)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	22/07/2011	1107-06828	1958.76 R		People In Action (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2011	1107-06829	478.73 R		People Matters (Leeds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Licences	266	04/07/2011	1107-06830	-45887.63 R		Performing Right Society Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Licences	266	04/07/2011	1107-06831	46616.05 R		Performing Right Society Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	12/07/2011	1107-06832	878 R		Performing Right Society Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11/07/2011	1107-06833	759.86 C		Permadoor
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11/07/2011	1107-06834	732.78 C		Permadoor
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22/07/2011	1107-06835	800.75 C		Permadoor
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-06836	4520 R		Pete Deacon Productions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-06837	1920 R		Pete Deacon Productions Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2011	1107-06838	2750 R		Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2011	1107-06839	825 R		Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2011	1107-06840	825 R		Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2011	1107-06841	1650 R		Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2011	1107-06842	1375 R		Peter Duffy Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-06843	611.88 R		Peter Moverley
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-06844	9511.68 R		Peter Pan Playgroup
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	05/07/2011	1107-06845	3110 R		Phil Booth
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	07/07/2011	1107-06846	700 R		Phil Booth
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	22/07/2011	1107-06847	1200 R		Phil Booth
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Professional Legal Services Charges	410	29/07/2011	1107-06848	1750 R		Philip Kolvin Qc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	06/07/2011	1107-06849	7507.3 R		Phoenix Dance Theatre
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06/07/2011	1107-06850	3880.07 R		Phoenix House
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	01/07/2011	1107-06851	2696 R		Phoenix Uniform Company
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	28/07/2011	1107-06852	896.4 R		Phoenix Uniform Company
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	01/07/2011	1107-06853	880 R		Phonak Uk Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	06/07/2011	1107-06854	880 R		Phonak Uk Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	06/07/2011	1107-06855	880 R		Phonak Uk Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2011	1107-06856	485.21 R		Phonographic Performance Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	04/07/2011	1107-06857	1229.4 R		Phs Group Plc
Leeds City Council	Childrens Services	Early Years Service	Premises	External Cleaning Services	130	05/07/2011	1107-06858	854.4 R		Phs Group Plc
Leeds City Council	Childrens Services	Early Years Service	Premises	External Cleaning Services	130	05/07/2011	1107-06859	1019.2 R		Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	05/07/2011	1107-06860	1389.7 R		Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	05/07/2011	1107-06861	772 R		Phs Group Plc
Leeds City Council	Other Education Services	Active Accounts	Premises	First Aid Requisites	128	05/07/2011	1107-06862	471.55 R		Phs Group Plc
Leeds City Council	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	07/07/2011	1107-06863	567.67 R		Phs Group Plc
Leeds City Council	Childrens Services	Early Years Service	Premises	External Cleaning Services	130	12/07/2011	1107-06864	524.6 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	13/07/2011	1107-06865	817.7 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	13/07/2011	1107-06866	2443.2 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	First Aid Requisites	128	13/07/2011	1107-06867	447.2 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	15/07/2011	1107-06868	1304 R		Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	15/07/2011	1107-06869	1231.46 R		Phs Group Plc
Leeds City Council	Other Education Services	Active Accounts	Premises	External Cleaning Services	130	15/07/2011	1107-06870	6333.14 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	18/07/2011	1107-06871	1131.61 R		Phs Group Plc
Leeds City Council	East - North East	Construction Services	Premises	Toilet And First Aid Requisites	128	28/07/2011	1107-06872	2581.99 R		Phs Group Plc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-06873	700 R		Pickerings Estate Agents
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	07/07/2011	1107-06874	1072.04 R		Pinfold Lodge Nursing Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-06875	4582.08 R		Pippins Day Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12/07/2011	1107-06876	461.11 R		Plumbase Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-06877	420.94 R		Plumbase Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/07/2011	1107-06878	3076 R		Point North Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2011	1107-06879	1640 R		Polar Pumps Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transfer Payments	Young Peoples Activities	652	20/06/2011	1107-06880	900.00 R		Pole Position Indoor Karting
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/07/2011	1107-06881	9599 C		Pollock Lifts
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/07/2011	1107-06882	540 R		Polyflor Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	13/07/2011	1107-06883	729 R		Polyflor Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	20/07/2011	1107-06884	729 R		Polyflor Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	15/07/2011	1107-06885	5677.8 R		Pool School Group
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	06/07/2011	1107-06886	451.18 R		Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	20/07/2011	1107-06887	1391.28 R		Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	20/07/2011	1107-06888	1825.75 R		Pool Sentry Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	01/07/2011	1107-06889	1473.25 C		Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	04/07/2011	1107-06890	58450.26 C		Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	28/07/2011	1107-06891	66438.49 C		Portakabin Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-06892	650.01 R		Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	29/07/2011	1107-06893	1668.23 C		Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	29/07/2011	1107-06894	1473.25 C		Portakabin Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-06895	1150 R		Pos Enterprises Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Training Costs	071	01/07/2011	1107-06896	522.75 R		Positive Options Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Training Costs	071	28/07/2011	1107-06897	511.55 R		Positive Options Ltd
Leeds City Council	Childrens Services	Education Client	Transfer Payments	Necessitous Clothing	608	19/07/2011	1107-06898	425000 R		Post Office Ltd
Leeds City Council	Childrens Services	Education Client	Transfer Payments	Necessitous Clothing	608	27/07/2011	1107-06899	30000 R		Post Office Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Supplies and Services	Postages	212	04/07/2011	1107-06900	509 R		Postage By Phone-Pitney Bowes Plc

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	01/06/2011	1107-06901	420.00 R		Powerday Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18/07/2011	1107-06902	492.28 R		Ppg Architectural Coatings Uk Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-06903	4418.55 R		Precious Ones Nursery
Leeds City Council	City Development	Recreation	Supplies and Services	Subsistence	256	03/06/2011	1107-06904	2,340.16 R		Premier Inn
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	06/07/2011	1107-06905	9476 R		Premier Licensed Private Hire
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Excess Travel	088	06/07/2011	1107-06906	450 R		Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-06907	1022.93 R		Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-06908	1344.4 R		Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-06909	1913 R		Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-06910	16105.2 R		Premier Licensed Private Hire
Leeds City Council	Adult Social Care	Social Services Support Services	Precepts	Stationery & External Printing	210	08/06/2011	1107-06911	506.40 R		Premier Paper Group
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Precepts	Office Consumables - Copying paper	210	15/06/2011	1107-06912	461.00 R		Premier Paper Group
Leeds City Council	Central & Corporate Functions	Corporate Governance	Precepts	Stationery & External Printing	210	21/06/2011	1107-06913	461.00 R		Premier Paper Group
Leeds City Council	Adult Social Care	Social Services Support Services	Precepts	Stationery & External Printing	210	27/06/2011	1107-06914	530.80 R		Premier Paper Group
Leeds City Council	Childrens Services	Director Of Childrens Services	Precepts	Office Consumables	210	14/07/2011	1107-06915	461 R		Premier Paper Group Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Occupational Health	085	13/07/2011	1107-06916	600 R		Premier People Solutions Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/07/2011	1107-06917	1161.4 R		Preservation Equipment Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	01/07/2011	1107-06918	9415 R		Pricewaterhousecoopers
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-06919	1066.04 R		Priestley Care Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-06920	8695.77 R		Primley Park Childrens Nurseries Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-06921	10224.6 R		Primley Park Childrens Nursery
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-06922	7649.64 R		Primley Park Childrens Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/s	Third Party Payments	Home Care	068	06/07/2011	1107-06923	1349.32 R		Primley Park Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	15/07/2011	1107-06924	1857 R		Principal Resourcing Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-06925	1110.15 R		Print Search Chester Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-06926	2930 R		Print Search Chester Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07/07/2011	1107-06927	1554.84 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	07/07/2011	1107-06928	570 R		Prism Medical Uk Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/07/2011	1107-06929	428.85 R		Prism Medical Uk Limited
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	12/07/2011	1107-06930	1537.55 R		Prism Medical Uk Limited
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	12/07/2011	1107-06931	2308.65 R		Prism Medical Uk Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/07/2011	1107-06932	626 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	12/07/2011	1107-06933	455 R		Prism Medical Uk Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/07/2011	1107-06934	497.75 R		Prism Medical Uk Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/07/2011	1107-06935	540 R		Prism Medical Uk Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/07/2011	1107-06936	475 R		Prism Medical Uk Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilite	Jcs For People With Learning Disabilite	Supplies and Services	Other Equipment	203	12/07/2011	1107-06937	499 R		Prism Medical Uk Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/07/2011	1107-06938	548 R		Prism Medical Uk Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/07/2011	1107-06939	580.5 R		Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13/07/2011	1107-06940	1966.86 C		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	15/07/2011	1107-06941	1599.5 C		Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	15/07/2011	1107-06942	1814.5 C		Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	15/07/2011	1107-06943	2762.7 C		Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19/07/2011	1107-06944	1486.55 C		Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19/07/2011	1107-06945	6050 C		Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19/07/2011	1107-06946	2522.45 C		Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19/07/2011	1107-06947	754.85 C		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	20/07/2011	1107-06948	435 R		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	22/07/2011	1107-06949	510 C		Prism Medical Uk Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	28/07/2011	1107-06950	772.5 R		Prism Medical Uk Limited
City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	Other Equipment	203	29/07/2011	1107-06951	-599.4 R		Prism Medical Uk Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/07/2011	1107-06952	459 R		Prism Medical Uk Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	05/07/2011	1107-06953	770 R		Proctors Decorators
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-06954	1519 R		Proctors Decorators
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	25/07/2011	1107-06955	1250 R		Production Company (Yorkshire) Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilite	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	06/07/2011	1107-06956	5026.52 R		Progress House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-06957	4182.72 R		Prokare Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-06958	3269.47 R		Prospect House Day Nursery
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20/07/2011	1107-06959	8132.67 C		Prospect Plumbing And Building
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2011	1107-06960	256012.1 R		Prospects Services Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2011	1107-06961	256012.1 R		Prospects Services Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2011	1107-06962	27491.33 R		Prospects Services Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2011	1107-06964	256012.1 R		Prospects Services Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2011	1107-06965	27491.33 R		Prospects Services Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	27/07/2011	1107-06966	3600 R		Prospects Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-06967	13206 R		Protek Fencing Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Advertising	211	07/07/2011	1107-06968	23148 R		Proventure Consulting Ltd
East - North East	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	21/07/2011	1107-06969	1500 R		Psd Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	15/07/2011	1107-06970	5792 R		Psd Energy Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	07/07/2011	1107-06971	677.5 R		Psychology Direct Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	27/07/2011	1107-06972	500 R		Pudsey Civic Society
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-06973	15796.5 R		Pudsey Live At Home Scheme
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-06974	821.5 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-06975	721.5 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-06976	721.5 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-06977	721.5 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-06978	721.5 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2011	1107-06980	575.25 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2011	1107-06981	575.25 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2011	1107-06982	575.25 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2011	1107-06983	575.25 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2011	1107-06984	575.25 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2011	1107-06985	575.25 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2011	1107-06986	721.5 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2011	1107-06987	721.5 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2011	1107-06988	585 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2011	1107-06989	911.5 R		Pudsey Plant Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	15/07/2011	1107-06990	546 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/07/2011	1107-06991	721.5 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/07/2011	1107-06992	721.5 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/07/2011	1107-06993	575.25 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/07/2011	1107-06994	721.5 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/07/2011	1107-06995	721.5 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/07/2011	1107-06996	721.5 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/07/2011	1107-06997	721.5 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2011	1107-06998	721.5 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2011	1107-06999	721.5 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2011	1107-07000	721.5 R		Pudsey Plant Hire Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2011	1107-07001	721.5 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2011	1107-07002	721.5 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2011	1107-07003	721.5 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2011	1107-07004	721.5 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2011	1107-07005	721.5 R		Pudsey Plant Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	29/07/2011	1107-07006	721.5 R		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/07/2011	1107-07007	3215.94 R		Pulse Fitness
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/07/2011	1107-07008	1241.78 R		Pulse Fitness
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/07/2011	1107-07009	610 R		Pumtpec Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/07/2011	1107-07010	650 R		Pumtpec Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Supplies and Services	Postages	212	07/07/2011	1107-07011	1013.68 R		Purchase Power
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Postages	212	18/07/2011	1107-07012	1313 R		Purchase Power
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-07013	1615 R		Purple Pro Audio
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	07/07/2011	1107-07014	10000 R		Pyramid Of Arts
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	28/07/2011	1107-07015	5199.66 R		Pyramid Of Arts
Leeds City Council	Environment & Neighbourhoods	Hra	Employees	Tuition & Course Fees	073	11/07/2011	1107-07016	575 R		Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	14/07/2011	1107-07017	2640 C		Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	15/07/2011	1107-07018	22260 C		Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	26/07/2011	1107-07019	8000 C		Qa Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-07020	15000 C		Qa Projects Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Professionally Linked Training	076	28/06/2011	1107-07021	634.80 R		Qa-Id Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-07022	5332.34 R		Quarry House Nursery
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	08/07/2011	1107-07023	1017 R		Quest Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-07024	1432.6 R		Questel Orbit
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	15/07/2011	1107-07025	550 R		R F Kehoe Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	04/07/2011	1107-07026	85500 C		R H Fullwood And Company Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26/07/2011	1107-07027	47500 C		R H Fullwood And Company Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26/07/2011	1107-07028	7808.65 C		R H Fullwood And Company Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-07029	1089.4 R		R Haq
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/07/2011	1107-07030	2863 R		Rachuk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-07031	1000 R		Rachuk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-07032	12182.36 R		Radcliffe Gardens Nursing Home
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	06/07/2011	1107-07033	13714.29 R		Radical Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	06/07/2011	1107-07034	12857.14 R		Radical Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13/07/2011	1107-07035	12857.14 R		Radical Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Plant and Machinery	102	06/07/2011	1107-07036	810.88 R		Radiodetection Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08/07/2011	1107-07037	2241 C		Railway Housing Association
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07/07/2011	1107-07038	1224.93 R		Rain Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/07/2011	1107-07039	1016.17 R		Rain Healthcare
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-07040	6118.32 R		Rainbow Pre-School
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2011	1107-07041	841.6 R		Rainbow Professional Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-07042	5000 R		Raleys Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-07043	4493.16 R		Randomlight Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Section 17	551	15/07/2011	1107-07044	965.4 R		Randstad Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Section 17	551	22/07/2011	1107-07045	968.8 R		Randstad Care Ltd
East - North East	Technical Services	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-07046	1231.13 R		Randstad Cpe Ltd
East - North East	Technical Services	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-07047	1208.68 R		Randstad Cpe Ltd
West - North West	Property And Maintenance	Property And Maintenance	Employees	Temporary Staff-Basic	009	06/07/2011	1107-07048	1040.33 R		Randstad Cpe Ltd
East - North East	Technical Services	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-07049	773.18 R		Randstad Cpe Ltd
East - North East	Technical Services	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-07050	923.93 R		Randstad Cpe Ltd
East - North East	Technical Services	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-07051	918 R		Randstad Cpe Ltd
West - North West	Property And Maintenance	Property And Maintenance	Employees	Temporary Staff-Basic	009	08/07/2011	1107-07052	816.82 R		Randstad Cpe Ltd
West - North West	Property And Maintenance	Property And Maintenance	Employees	Temporary Staff-Basic	009	15/07/2011	1107-07053	1031.32 R		Randstad Cpe Ltd
East - North East	Technical Services	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-07054	887.75 R		Randstad Cpe Ltd
East - North East	Technical Services	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-07055	1332 R		Randstad Cpe Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	21/07/2011	1107-07056	-987.6 R		Randstad Education Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	21/07/2011	1107-07057	1554.61 R		Randstad Education Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	28/07/2011	1107-07058	1309.95 R		Randstad Education Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	06/07/2011	1107-07059	493.95 R		Randstad Employment Bureau Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	15/07/2011	1107-07060	493.95 R		Randstad Employment Bureau Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	26/07/2011	1107-07061	467.25 R		Randstad Employment Bureau Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	28/07/2011	1107-07062	487.28 R		Randstad Employment Bureau Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-07063	3711.16 R		Ravensdale Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-07064	458.6 R		Ravensdale Healthcare Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	15/07/2011	1107-07065	905.04 R		Ravensden Plc
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-07066	695 R		Raymond J Newman
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-07067	550 R		Raymond J Newman
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-07068	550 R		Raymond J Newman
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	01/07/2011	1107-07069	3572.8 R		Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	01/07/2011	1107-07070	3435.44 R		Real Life Options
Leeds City Council as Accountable Body	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2011	1107-07071	-905.63 R		Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05/07/2011	1107-07072	1067.4 R		Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05/07/2011	1107-07073	1067.4 R		Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/07/2011	1107-07074	23385.96 R		Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/07/2011	1107-07075	9727.36 R		Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/07/2011	1107-07076	1067.4 R		Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/07/2011	1107-07077	464.8 R		Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/07/2011	1107-07078	798.8 R		Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/07/2011	1107-07079	11535.44 R		Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/07/2011	1107-07080	2067.32 R		Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/07/2011	1107-07081	905.63 R		Real Life Options
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/07/2011	1107-07082	882 R		Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/07/2011	1107-07083	3423 R		Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18/07/2011	1107-07084	3168.56 R		Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18/07/2011	1107-07085	3168.56 R		Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18/07/2011	1107-07086	711.6 R		Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-07087	5749.56 R		Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-07088	3769.08 R		Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-07089	6814.24 R		Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/07/2011	1107-07090	34384.48 R		Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/07/2011	1107-07091	945 R		Real Life Options
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/07/2011	1107-07092	949.41 R		Recipero Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Professionally Linked Training	076	22/07/2011	1107-07093	2256.8 R		Record Rss Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/07/2011	1107-07094	7988 R		Record Rss Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/07/2011	1107-07095	9034 R		Record Rss Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/07/2011	1107-07096	7810 R		Record Rss Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	22/07/2011	1107-07097	33200 C		Record Rss Ltd
Leeds City Council	City Development	Recreation	Support Services	Legal Disbursements	411	01/07/2011	1107-07098	1062 R		Recoverx Llp
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/07/2011	1107-07099	6098 R		Recresco Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-07100	5509.6 R		Red Gables Nursing Home

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06/07/2011	1107-07701	492.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06/07/2011	1107-07702	445.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06/07/2011	1107-07703	420 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06/07/2011	1107-07704	418.2 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Land	1	06/07/2011	1107-07705	4700 C		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06/07/2011	1107-07706	451.87 R		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/07/2011	1107-07707	475 R		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/07/2011	1107-07708	1768.4 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	07/07/2011	1107-07709	737 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	07/07/2011	1107-07710	979.2 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	07/07/2011	1107-07711	822 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	07/07/2011	1107-07712	2364.32 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	07/07/2011	1107-07713	482.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	07/07/2011	1107-07714	23469.73 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	07/07/2011	1107-07715	16341.6 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	07/07/2011	1107-07716	6859.76 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	07/07/2011	1107-07717	4436.54 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	07/07/2011	1107-07718	3838.15 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Transfer Payments	Direct Payments	626	07/07/2011	1107-07719	780.96 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	07/07/2011	1107-07720	2028.28 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	07/07/2011	1107-07721	988.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	07/07/2011	1107-07722	860.72 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Services For Older People - 65 And Over	Direct Payments	Other Costs	7	07/07/2011	1107-07723	460.9 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	07/07/2011	1107-07724	4304.94 C		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	07/07/2011	1107-07725	4581.54 C		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	07/07/2011	1107-07726	4700 C		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-07727	700 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	07/07/2011	1107-07728	1029 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-07729	475 R		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/07/2011	1107-07730	200 R		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/07/2011	1107-07731	1300 R		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/07/2011	1107-07732	3000 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	07/07/2011	1107-07733	829.5 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	07/07/2011	1107-07734	1664.46 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	07/07/2011	1107-07735	1044 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	07/07/2011	1107-07736	1044 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	07/07/2011	1107-07737	1044 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	07/07/2011	1107-07738	1044 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-07739	425 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-07741	500 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	07/07/2011	1107-07742	538 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08/07/2011	1107-07743	1814.27 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	11/07/2011	1107-07744	3395.81 C		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	12/07/2011	1107-07745	15195.4 C		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-07746	500 R		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/07/2011	1107-07747	3417.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	14/07/2011	1107-07748	502.5 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	14/07/2011	1107-07749	584.57 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs	7	14/07/2011	1107-07750	4700 C		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	14/07/2011	1107-07751	451.71 R		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/07/2011	1107-07752	6500 R		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/07/2011	1107-07753	4750 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-07754	9404.49 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-07755	506.16 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-07756	440.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14/07/2011	1107-07757	4498.96 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14/07/2011	1107-07758	815.64 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	14/07/2011	1107-07759	1000 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	14/07/2011	1107-07760	1000 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	14/07/2011	1107-07761	1000 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14/07/2011	1107-07762	650 R		REDACTED PERSONAL DATA
West - North West	Education Leads	Customer And Tenancy	Supplies and Services	Project Expenses	286	14/07/2011	1107-07763	1647.84 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	14/07/2011	1107-07764	2571.38 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	14/07/2011	1107-07765	478.29 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15/07/2011	1107-07766	530.4 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	15/07/2011	1107-07767	2853.9 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	15/07/2011	1107-07768	2028.28 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Training Costs	071	15/07/2011	1107-07769	1250 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Training Costs	071	15/07/2011	1107-07770	1250 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Training Costs	071	15/07/2011	1107-07771	1250 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	15/07/2011	1107-07772	416.85 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	18/07/2011	1107-07773	1161.96 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	19/07/2011	1107-07774	673.56 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	19/07/2011	1107-07775	1570.88 R		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/07/2011	1107-07776	633.41 R		REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Other Organisations	511	20/07/2011	1107-07777	1396 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Securing & Major Grants Projects	606	20/07/2011	1107-07778	452.08 R		REDACTED PERSONAL DATA
Education Leads	Education Leads	Education Leads	Transfer Payments	Outside Placement - Fees	606	20/07/2011	1107-07779	1015.56 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Supplies and Services	Other Hired And Contracted Services	265	20/07/2011	1107-07780	647 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	20/07/2011	1107-07781	417.8 R		REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Other Organisations	511	20/07/2011	1107-07782	516.62 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Youth Justice	Employees	Compensatory Payment Paid To Employee	040	20/07/2011	1107-07783	2000 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	21/07/2011	1107-07784	822 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Services For Older People - 65 And Over	Third Party Payments	Income From Service Users	942	21/07/2011	1107-07785	762.84 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	21/07/2011	1107-07786	425.14 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	21/07/2011	1107-07787	1010.94 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	21/07/2011	1107-07788	1029 R		REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	Pupils And Students - Other Cash Awards	606	21/07/2011	1107-07789	500 R		REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	Pupils And Students - Other Cash Awards	606	21/07/2011	1107-07790	497.47 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	21/07/2011	1107-07791	829.5 R		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/07/2011	1107-07792	2000 R		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/07/2011	1107-07793	1000 R		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/07/2011	1107-07794	1200 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	21/07/2011	1107-07795	552.78 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	21/07/2011	1107-07796	5417.13 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	21/07/2011	1107-07797	648.99 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	21/07/2011	1107-07798	538 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	21/07/2011	1107-07799	600 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs	7	22/07/2011	1107-07800	4700 C		REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs	7	22/07/2011	1107-07801	4700 C		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	22/07/2011	1107-07802	433.33 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	25/07/2011	1107-07803	4700 C		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	25/07/2011	1107-07804	4700 C		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	26/07/2011	1107-07805	4641.77 C		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/07/2011	1107-07806	3250 R		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26/07/2011	1107-07807	3250 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	27/07/2011	1107-07808	2344.91 C		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	27/07/2011	1107-07809	2633.42 C		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	27/07/2011	1107-07810	1951.65 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07811	1000 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07812	1000 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07813	916.67 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07814	833.33 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07815	833.33 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07816	833.33 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07817	833.33 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07818	791.67 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07819	791.67 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07820	791.67 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07821	791.67 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07822	791.67 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07823	791.67 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07824	791.67 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07825	791.67 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07826	791.67 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07827	791.67 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07828	791.67 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07829	756.41 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07830	560.61 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07831	560.61 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07832	560.61 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07833	525.57 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07834	480.77 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07835	433.33 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07836	433.33 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07837	433.33 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07838	433.33 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07839	433.33 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07840	433.33 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07841	433.33 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07842	433.33 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	27/07/2011	1107-07843	475 R		REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Other Organisations	511	27/07/2011	1107-07844	1670 R		REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Other Organisations	511	27/07/2011	1107-07845	1344 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	28/07/2011	1107-07846	500 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	28/07/2011	1107-07847	448.8 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-07848	500 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Land	1	28/07/2011	1107-07849	2250 C		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Support Services	Professional Legal Services Charges	410	28/07/2011	1107-07850	1800 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	28/07/2011	1107-07851	558.52 R		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/07/2011	1107-07852	12900 R		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/07/2011	1107-07853	4240 R		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/07/2011	1107-07854	1150 R		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/07/2011	1107-07855	4600 R		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/07/2011	1107-07856	2600 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	28/07/2011	1107-07857	932.4 R		REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	28/07/2011	1107-07858	8220 C		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	29/07/2011	1107-07859	500 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	29/07/2011	1107-07860	720.5 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	29/07/2011	1107-07861	448.8 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Assist Management Services	Rents	Premises	141	29/07/2011	1107-07862	13130 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29/07/2011	1107-07863	1771.14 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-07864	953 R		Redbrick House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-07865	18931.16 R		Redcourt Aph
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-07866	6670.68 R		Redcourt Aph
Leeds City Council	East - North East	Technical Services	Premises	General Maintenance	104	05/07/2011	1107-07867	1809 R		Redweb Technologies Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabillite	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	01/07/2011	1107-07868	598.25 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabillite	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	01/07/2011	1107-07869	647.23 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabillite	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	01/07/2011	1107-07870	515.6 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabillite	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	01/07/2011	1107-07871	519.19 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabillite	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	01/07/2011	1107-07872	685.24 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabillite	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	01/07/2011	1107-07873	542.75 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabillite	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	01/07/2011	1107-07874	542.75 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabillite	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	01/07/2011	1107-07875	601.08 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	01/07/2011	1107-07876	668.09 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	04/07/2011	1107-07877	665.75 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	04/07/2011	1107-07878	659.09 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	04/07/2011	1107-07879	675.07 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	04/07/2011	1107-07880	632.46 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	04/07/2011	1107-07881	569.43 R		Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	05/07/2011	1107-07882	675.85 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-07883	483 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	07/07/2011	1107-07884	632.46 R		Reed Specialist Recruitment Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	07/07/2011	1107-07885	1200 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	07/07/2011	1107-07886	569.43 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	08/07/2011	1107-07887	1619.86 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	08/07/2011	1107-07888	1619.86 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	08/07/2011	1107-07889	1619.86 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	08/07/2011	1107-07890	1619.86 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	08/07/2011	1107-07891	1619.86 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	08/07/2011	1107-07892	1619.86 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Sectioin 7	551	08/07/2011	1107-07893	448.8 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	08/07/2011	1107-07894	1619.86 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/07/2011	1107-07895	460.35 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008	12/07/2011	1107-07896	481.22 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	12/07/2011	1107-07897	1091.5 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	14/07/2011	1107-07898	672.41 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/07/2011	1107-07899	673.63 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	14/07/2011	1107-07900	550.7 R		Reed Specialist Recruitment Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	14/07/2011	1107-07901	1619.86 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	14/07/2011	1107-07902	668.09 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	14/07/2011	1107-07903	446.31 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/07/2011	1107-07904	575.05 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Section 17	551	19/07/2011	1107-07905	448.8 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	19/07/2011	1107-07906	625.81 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	21/07/2011	1107-07907	1619.86 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2011	1107-07908	972 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2011	1107-07909	1296 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2011	1107-07910	972 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2011	1107-07911	810 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2011	1107-07912	648 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	21/07/2011	1107-07913	777.5 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2011	1107-07914	486 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2011	1107-07915	810 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2011	1107-07916	486 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2011	1107-07917	648 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Section 17	551	21/07/2011	1107-07918	448.8 R		Reed Specialist Recruitment Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	21/07/2011	1107-07919	1120 R		Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	21/07/2011	1107-07920	506.79 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-07921	1285.2 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/07/2011	1107-07922	1296.7 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Section 17	551	22/07/2011	1107-07923	448.8 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	22/07/2011	1107-07924	468.5 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	22/07/2011	1107-07925	601.06 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	22/07/2011	1107-07926	460.04 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	22/07/2011	1107-07927	575.05 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	22/07/2011	1107-07928	438.93 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	22/07/2011	1107-07929	533.4 R		Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	25/07/2011	1107-07930	-659.13 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	28/07/2011	1107-07931	523.26 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	28/07/2011	1107-07932	773.67 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	28/07/2011	1107-07933	773.67 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	28/07/2011	1107-07934	773.67 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	28/07/2011	1107-07935	631.19 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2011	1107-07936	509.33 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2011	1107-07937	477.38 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2011	1107-07938	536.54 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2011	1107-07939	523.02 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2011	1107-07940	451.83 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2011	1107-07941	575.05 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2011	1107-07942	451.83 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	28/07/2011	1107-07943	665.75 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	28/07/2011	1107-07944	1619.86 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2011	1107-07945	438.93 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2011	1107-07946	529.3 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	28/07/2011	1107-07947	629.89 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	28/07/2011	1107-07948	668.09 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	28/07/2011	1107-07949	569.43 R		Reed Specialist Recruitment Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	28/07/2011	1107-07950	1056 R		Reed Specialist Recruitment Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-07951	440 R		Reflex Print & Design Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-07952	1018 R		Regent Hotel
Leeds City Council	Environment & Neighbourhoods	Community Safety	Capital	Construction	3	26/07/2011	1107-07953	1650 C		Regina Office
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15/07/2011	1107-07954	1949.8 R		Remploy Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-07955	504 R		Re/New
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-07956	6515.02 R		Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-07957	44964.57 R		Renew Leeds Ltd
Leeds City Council	West - North West	Regeneration/Customer Research	Supplies and Services	Subscriptions	226	20/07/2011	1107-07958	3375 R		Renewal Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-07959	610 R		Rentokil Initial Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-07960	16982.42 R		Rentokil Initial Uk Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-07961	480 R		Resolution Law
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Printing	267	01/07/2011	1107-07962	600 R		Resource Print Solutions
Leeds City Council	West - North West	Regeneration/Customer Research	Precepts	Stationery & External Printing	210	11/07/2011	1107-07963	2252 R		Resource Print Solutions
Leeds City Council	West - North West	Regeneration/Customer Research	Precepts	Stationery & External Printing	210	22/07/2011	1107-07964	2858 R		Resource Print Solutions
Leeds City Council	West - North West	Corporate Services	Employees	General Training	079	27/07/2011	1107-07965	18919.2 R		Results Driven Training Limited
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/07/2011	1107-07966	450 R		Rexel Senate Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01/07/2011	1107-07967	1158.34 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/07/2011	1107-07968	946 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/07/2011	1107-07969	1074 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12/07/2011	1107-07970	610.26 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/07/2011	1107-07971	437.55 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19/07/2011	1107-07972	719.22 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19/07/2011	1107-07973	437.55 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21/07/2011	1107-07974	681.21 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/07/2011	1107-07975	417.18 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/07/2011	1107-07976	589.06 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25/07/2011	1107-07977	437.55 R		Rexel Uk Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Memberships	226	15/07/2011	1107-07978	-626 R		Riba Enterprises Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Memberships	226	15/07/2011	1107-07979	-1985 R		Riba Enterprises Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Memberships	226	15/07/2011	1107-07980	1985 R		Riba Enterprises Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Memberships	226	15/07/2011	1107-07981	690 R		Riba Enterprises Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	08/07/2011	1107-07982	1375 R		Richard Perkin
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-07983	1639.56 R		Richmond Fellowship/Trinity Street
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-07984	16351.75 R		Richmond Hill Elderly Action
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-07985	5710.45 R		Ridings House School Association
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Office Furniture & Equipment	201	01/07/2011	1107-07986	2031.19 R		Ricoch Uk Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Office Furniture & Equipment	201	12/07/2011	1107-07987	-2031.19 R		Ricoch Uk Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Office Furniture & Equipment	201	12/07/2011	1107-07988	-888.95 R		Ricoch Uk Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Memberships	226	27/07/2011	1107-07989	1795 R		Rics Books
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-07990	3293.29 R		Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-07991	3293.29 R		Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-07992	3694.3 R		Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	513	19/07/2011	1107-07993	1899.6 R		Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-07994	20695.54 R		Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-07995	3258.72 R		Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-07996	3246.51 R		Ridings Housing Association
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08/07/2011	1107-07997	417 R		Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08/07/2011	1107-07998	620.96 R		Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08/07/2011	1107-07999	514.89 R		Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22/07/2011	1107-08000	474.45 R		Rigby Taylor Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08201	735 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08202	980 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08203	1710 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08204	539 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08205	1134.3 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08206	2899 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08207	1165 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08208	1087.94 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08209	527 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08210	3580 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08211	1001.15 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08212	539 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08213	10032 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08214	1147.6 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08215	1026 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08216	821.75 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08217	1919 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08218	1764 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08219	5320 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08220	2502 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08221	1832.02 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08222	1512.4 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08223	874 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08224	1132.2 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08225	1691 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08226	1152 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08227	554.8 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08228	882 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08229	3143.8 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08230	1943 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08231	652.63 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08232	882 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08233	725 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08234	2030 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08235	3544 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08236	14279 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08237	1224.83 R		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08238	692.88 R		Rollinson-Safeway Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	29/07/2011	1107-08240	1410 R		Ron Smith
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/07/2011	1107-08241	5071.48 R		Rooftops
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-08242	5016.6 R		Rook Vale Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-08243	5008.84 R		Roookwood Nursing Home
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Subsistence	256	10/06/2011	1107-08244	899.00 R		Roomzzz Ltd
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Subsistence	256	17/06/2011	1107-08245	525.00 R		Roomzzz Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-08246	3354 R		Roscoe Methodist West Indian Family
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/07/2011	1107-08247	1225.12 R		Rose Park
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-08248	1113 R		Rosegarth Residential Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-08249	1971.56 R		Rosewood Nursery
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	27/07/2011	1107-08250	3349.5 C		Ross Quality Control Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	19/07/2011	1107-08251	553.33 R		Rossdales Collect Limited
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	19/07/2011	1107-08252	429.71 R		Rossdales Collect Limited
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	27/07/2011	1107-08253	434.3 R		Rossdales Collect Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	06/07/2011	1107-08254	482.71 R		Rothera & Brereton Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	13/07/2011	1107-08255	628.67 R		Rothera & Brereton Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	13/07/2011	1107-08256	923.13 R		Rothera & Brereton Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	22/07/2011	1107-08257	577.75 R		Rothera & Brereton Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	22/07/2011	1107-08258	528.71 R		Rothera & Brereton Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	11/07/2011	1107-08259	-2928 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	01/07/2011	1107-08260	15236.5 R		Rothwell & District Live At Home Scheme
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08261	1540 R		Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08262	1725.12 R		Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08263	1191.88 R		Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08264	1295 R		Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08265	2243.94 R		Rothwell Line
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-08266	1354.2 R		Roundabout Playgroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-08267	831.04 R		Roundhouse Care
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	06/07/2011	1107-08268	1000 R		Roy Bedford Walker Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	13/07/2011	1107-08269	1250 R		Roy Bedford Walker Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	27/07/2011	1107-08270	1000 R		Roy Bedford Walker Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	28/07/2011	1107-08271	1000 R		Roy Bedford Walker Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25/07/2011	1107-08272	4272 R		Royal Armouries
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/07/2011	1107-08273	600 R		Royal British Legion Poppy Appeal
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	01/07/2011	1107-08274	721.89 R		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	05/07/2011	1107-08275	1614.65 R		Royal Mail Group Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	05/07/2011	1107-08276	907.2 R		Royal Mail Group Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	05/07/2011	1107-08277	1218.62 R		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	06/07/2011	1107-08278	520.24 R		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	06/07/2011	1107-08279	7978.04 R		Royal Mail Group Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	06/07/2011	1107-08280	1066.32 R		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	06/07/2011	1107-08281	4579.03 R		Royal Mail Group Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	06/07/2011	1107-08282	1203.44 R		Royal Mail Group Plc
Leeds City Council	West - North West	Corporate Services	Supplies and Services	Postages	212	07/07/2011	1107-08283	650 R		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212	07/07/2011	1107-08284	1318.03 R		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	07/07/2011	1107-08285	1800.55 R		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Postages	212	12/07/2011	1107-08286	553.08 R		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	13/07/2011	1107-08287	92105.48 R		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	15/07/2011	1107-08288	1413.25 R		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	18/07/2011	1107-08289	1701.48 R		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	18/07/2011	1107-08290	3650.77 R		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	20/07/2011	1107-08291	436.91 R		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	21/07/2011	1107-08292	1770.27 R		Royal Mail Group Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	23/07/2011	1107-08293	1232.14 R		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	25/07/2011	1107-08294	41934.71 R		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	28/07/2011	1107-08295	1652.53 R		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212	29/07/2011	1107-08296	1424.37 R		Royal Mail Group Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	29/07/2011	1107-08297	1165.55 R		Royal Mail Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	07/07/2011	1107-08298	10000 R		Royal Mencap Society Education &
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06/07/2011	1107-08299	4671.88 R		Royal National Institute For The
Leeds City Council	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	26/07/2011	1107-08300	2384.33 R		Rr Consultancy

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Recurring & Major Grants Projects	229	29/07/2011	1107-08301	3360 R		Rspb
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-08302	2174 R		Rtc Safety Surfaces Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-08303	512 R		Rubicon Law
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	01/07/2011	1107-08304	1867.8 C		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	01/07/2011	1107-08305	6650 R		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13/07/2011	1107-08306	2330.81 R		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13/07/2011	1107-08307	2463.31 R		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13/07/2011	1107-08308	2055.63 R		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	13/07/2011	1107-08309	5459.84 C		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	13/07/2011	1107-08310	1867.8 C		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	13/07/2011	1107-08311	1494.24 C		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	25/07/2011	1107-08312	6125 R		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	25/07/2011	1107-08313	1436.8 C		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	25/07/2011	1107-08314	1867.8 C		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	25/07/2011	1107-08315	1867.8 C		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	25/07/2011	1107-08317	2426.87 R		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	25/07/2011	1107-08318	4499.88 R		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	25/07/2011	1107-08319	4499.88 R		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	27/07/2011	1107-08320	1137.68 R		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired & Contracted Services	265	16/06/2011	1107-08321	645.60 R		Russell Richardson & Sons
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired & Contracted Services	265	17/06/2011	1107-08322	502.20 R		Russell Richardson & Sons
Leeds City Council	Children - Commissioning And Social Work	Children - Commissioning And Social Work	Supplies and Services	Conference Meetings	253	08/07/2011	1107-08323	480 R		Rutland Lodge Medical Centre
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Conference Meetings	253	08/07/2011	1107-08324	480 R		Rutland Lodge Medical Centre
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Public Transport Expenses	310	29/06/2011	1107-08325	688.27 R		Ryanair
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08/07/2011	1107-08326	1825 R		Rydam Universal Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-08327	1103.72 R		Rye Villa Nursing Home
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	07/07/2011	1107-08328	9429.26 R		Ryedale Care Homes
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08329	1342 R		Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08330	1116 R		Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08331	434 R		Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08332	1050 R		Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08333	1033.2 R		Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08334	1800 R		Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07/07/2011	1107-08335	582.8 R		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	08/07/2011	1107-08336	492.38 R		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13/07/2011	1107-08337	495 R		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	20/07/2011	1107-08338	515.8 R		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	08/07/2011	1107-08339	545.8 R		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	22/07/2011	1107-08340	1465.05 R		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	22/07/2011	1107-08341	429.9 R		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-08342	3400 R		S F Plasterers Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-08343	902.1 R		S Gergish
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	11/07/2011	1107-08344	1221.19 R		S Gregory & Co
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	29/07/2011	1107-08345	445.89 R		S Gregory & Co
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	08/07/2011	1107-08346	7790.06 C		S J Boland Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-08347	3600 R		S M Teknic Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19/07/2011	1107-08348	1095 R		S S Systems Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/07/2011	1107-08349	2500 R		S Stannage
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	29/07/2011	1107-08350	2125 C		S Tomlinson
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-08351	3000 R		Saa - Uk
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Computer Software & Equipment	214	06/07/2011	1107-08352	13752.6 R		Sabio Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Computer Software & Equipment	214	06/07/2011	1107-08353	15855.3 R		Sabio Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	01/07/2011	1107-08354	685.17 R		Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	01/07/2011	1107-08355	1065.82 R		Sacar
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/07/2011	1107-08356	685.17 R		Sacar
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2011	1107-08357	770 R		Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	08/07/2011	1107-08358	761.3 R		Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	08/07/2011	1107-08359	685.17 R		Sacar
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/07/2011	1107-08360	685.17 R		Sacar
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/07/2011	1107-08361	685.17 R		Sacar
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13/07/2011	1107-08362	20478 R		Sacss Care Ltd.
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	20/07/2011	1107-08363	20478 R		Sacss Care Ltd.
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/07/2011	1107-08364	795.34 R		Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/07/2011	1107-08365	598 R		Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/07/2011	1107-08366	771.42 R		Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/07/2011	1107-08367	747.5 R		Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/07/2011	1107-08368	514.28 R		Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/07/2011	1107-08369	1794 R		Safe Secure Locker Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Transport	Public Transport Expenses	310	04/07/2011	1107-08370	422.5 R		Safecare Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Transport	Public Transport Expenses	310	13/07/2011	1107-08371	455 R		Safecare Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Transport	Public Transport Expenses	310	15/07/2011	1107-08372	455 R		Safecare Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Transport	Public Transport Expenses	310	27/07/2011	1107-08373	552.5 R		Safecare Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	08/07/2011	1107-08374	473.4 R		Safehands Network Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Payments To Voluntary Organisations	561	22/07/2011	1107-08375	110001 R		Saint John Of God Hospitalier Services
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	27/07/2011	1107-08376	424 R		Salford Van Hire
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	11/07/2011	1107-08377	1840 R		Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	11/07/2011	1107-08378	1840 R		Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	11/07/2011	1107-08379	1840 R		Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	11/07/2011	1107-08380	460 R		Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	14/07/2011	1107-08381	3088.57 R		Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-08382	22623.98 R		Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-08383	2884.31 R		Salvation Army
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2011	1107-08384	6513.65 R		Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	22/07/2011	1107-08385	1840 R		Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	22/07/2011	1107-08386	1840 R		Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	22/07/2011	1107-08387	1840 R		Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	22/07/2011	1107-08388	1840 R		Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	22/07/2011	1107-08389	1051.43 R		Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	22/07/2011	1107-08390	1840 R		Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	22/07/2011	1107-08391	1840 R		Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	29/07/2011	1107-08392	1840 R		Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	29/07/2011	1107-08393	1840 R		Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	29/07/2011	1107-08394	1445.71 R		Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-08395	26950.74 R		Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-08396	1133.31 R		Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-08397	27918.84 R		Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-08398	671.92 R		Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-08399	1281.58 R		Sanctuary Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-08400	11328.21 R		Sandfield House Residential Home

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-08401	2638 R		Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-08402	1180.08 R		Sandholme Fold
Leeds City Council	Childrens Services	Early Years Service	Transport	Private Hire	360	04/07/2011	1107-08403	1026 R		Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08404	1828.44 R		Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08405	1842.81 R		Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08406	1100 R		Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08407	1104.03 R		Sandla Transport Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	07/07/2011	1107-08408	4600.82 R		Sandown Park Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01/07/2011	1107-08409	472.66 R		Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01/07/2011	1107-08410	426.73 R		Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08/07/2011	1107-08411	448.35 R		Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15/07/2011	1107-08412	457.18 R		Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	27/07/2011	1107-08413	482.2 R		Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	27/07/2011	1107-08414	651.08 R		Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	27/07/2011	1107-08415	420.66 R		Sandwich King
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/07/2011	1107-08416	12042.47 R		Santander Asset Finance Plc
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	22/07/2011	1107-08417	20000 C		Sap (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-08418	650 R		Sapphire Homes
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	01/07/2011	1107-08419	1475 R		Sara Anning
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	13/07/2011	1107-08420	700 R		Sara Anning
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-08421	2636.4 R		Saville Group Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	01/07/2011	1107-08422	23068 R		Savills Commercial Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	20/07/2011	1107-08423	10060.19 R		Savills Commercial Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/07/2011	1107-08424	1108.18 R		Scan Mobility Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/07/2011	1107-08425	1312.5 R		Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	06/07/2011	1107-08426	1627 R		Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	15/07/2011	1107-08427	1850 R		Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	15/07/2011	1107-08428	1627 R		Scan Mobility Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2011	1107-08429	1107 R		Scan Mobility Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	12/07/2011	1107-08430	4321 R		Scantec Personnel Limited
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	21/07/2011	1107-08431	953.5 R		Schneider Electric Buildings UK Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-08432	3432 R		Scientific Analysis Laboratories Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Payments To Voluntary Organisations	561	15/07/2011	1107-08433	28060 R		Scope
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01/07/2011	1107-08434	2244 R		Scorpio Design
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	28/07/2011	1107-08435	5946 R		Scorpio Design
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-08436	771.5 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	01/07/2011	1107-08437	825 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-08438	721.5 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-08439	721.5 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-08440	721.5 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-08441	958 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	06/07/2011	1107-08442	900 C		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-08443	525 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07/07/2011	1107-08444	650 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08/07/2011	1107-08445	5600 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-08446	4620 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08/07/2011	1107-08447	1090 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2011	1107-08448	575.25 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2011	1107-08449	575.25 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-08450	3425 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08/07/2011	1107-08451	3520 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-08452	1500 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2011	1107-08453	721.5 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2011	1107-08454	721.5 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2011	1107-08455	721.5 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-08456	547 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21/07/2011	1107-08457	500 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21/07/2011	1107-08458	500 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	22/07/2011	1107-08459	540 C		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	22/07/2011	1107-08460	540 C		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2011	1107-08461	721.5 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2011	1107-08462	721.5 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-08463	7500 R		Scott Rees & Co
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture & Equipment	203	23/06/2011	1107-08464	423.58 R		Screwfix Direct
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-08465	436.97 R		Scribblers Playgroup
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/07/2011	1107-08466	770.9 R		Sdl Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	15/07/2011	1107-08467	960.77 R		Sdl Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	15/07/2011	1107-08468	793.95 R		Sdl Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/07/2011	1107-08469	1284 R		Seabright Productions Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01/07/2011	1107-08470	6112 R		Seagulls Re-Use Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture & Equipment	203	07/06/2011	1107-08471	491.40 R		Secol Limited
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Termination Sum	040	28/07/2011	1107-08472	4500 R		Sector Treasury Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	05/07/2011	1107-08473	1059.95 R		Secur-I-Disc (UK) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	06/07/2011	1107-08474	3798 C		Securi-Plex Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	15/07/2011	1107-08475	2406 R		Securi-Plex Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-08476	1314.04 R		See Ability
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-08477	8991.14 R		Seedlings At Rufford Park
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28/07/2011	1107-08478	681 R		Select Switchgear Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	28/07/2011	1107-08479	2431 C		Selfunlimited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-08480	3975.89 R		Selhal Community Housing Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-08481	28153.42 R		Selkirk & Westmoreland Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15/07/2011	1107-08482	6400 C		Sellers Engineering
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	28/07/2011	1107-08483	7890 C		Sellers Engineering
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	28/07/2011	1107-08484	7890 C		Sellers Engineering
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28/07/2011	1107-08485	670 R		Seiwad
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	711	01/07/2011	1107-08486	700 R		Semaab Shaikh
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	04/07/2011	1107-08487	7598.2 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	05/07/2011	1107-08488	2417.51 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	05/07/2011	1107-08489	5188.16 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	05/07/2011	1107-08490	5638.28 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	05/07/2011	1107-08491	7133.84 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	05/07/2011	1107-08492	6348.28 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	05/07/2011	1107-08493	6722.44 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	05/07/2011	1107-08494	6670.72 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	05/07/2011	1107-08495	2417.51 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	05/07/2011	1107-08496	945.84 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-08497	5491.4 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-08498	5520.16 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	07/07/2011	1107-08499	6711.4 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	07/07/2011	1107-08500	5179.28 R		Sense

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	07/07/2011	1107-08501	5638.28 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	07/07/2011	1107-08502	7128.68 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	07/07/2011	1107-08503	6348.28 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	07/07/2011	1107-08504	6722.44 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	07/07/2011	1107-08505	6665.56 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	08/07/2011	1107-08506	540.48 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/07/2011	1107-08507	6665.56 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	27/07/2011	1107-08508	2463.96 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	27/07/2011	1107-08509	2417.51 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	27/07/2011	1107-08510	2785.52 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	27/07/2011	1107-08511	2240 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/07/2011	1107-08512	527.68 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	27/07/2011	1107-08513	1080.96 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	29/07/2011	1107-08514	2463.96 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	29/07/2011	1107-08515	2475.52 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	29/07/2011	1107-08517	1080.96 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	29/07/2011	1107-08518	2240 R		Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	29/07/2011	1107-08519	527.68 R		Sense
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/07/2011	1107-08520	7975.34 R		Serco Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/07/2011	1107-08521	8133.28 R		Serco Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/07/2011	1107-08522	7929.76 R		Serco Limited
Leeds City Council	Other Education Accounts	Active Accounts	Third Party Payments	Services Provided By West Yorkshire Loc	624	12/07/2011	1107-08523	16875 R		Serco Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	07/07/2011	1107-08524	1250 R		Serious Fun
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Computer Software & Equipment	214	01/07/2011	1107-08525	750 R		Service Birmingham Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Computer Software & Equipment	214	01/07/2011	1107-08526	750 R		Service Birmingham Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-08527	3615.05 R		Servoca Nursing & Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-08528	3524.1 R		Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/07/2011	1107-08529	852.17 R		Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	01/07/2011	1107-08530	2412.36 R		Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/07/2011	1107-08531	4765.66 R		Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/07/2011	1107-08532	4744.91 R		Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	01/07/2011	1107-08533	720.22 R		Servoca Nursing & Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/07/2011	1107-08534	3029.1 R		Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2011	1107-08535	1224 R		Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	06/07/2011	1107-08536	828 R		Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2011	1107-08537	9728 R		Servoca Nursing & Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/07/2011	1107-08538	3561.6 R		Servoca Nursing & Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/07/2011	1107-08539	3877.3 R		Servoca Nursing & Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/07/2011	1107-08540	3977.3 R		Servoca Nursing & Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/07/2011	1107-08541	3175.9 R		Servoca Nursing & Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	12/07/2011	1107-08542	1542.8 R		Servoca Nursing & Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2011	1107-08543	3175.9 R		Servoca Nursing & Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2011	1107-08544	1469.8 R		Servoca Nursing & Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2011	1107-08545	3175.9 R		Servoca Nursing & Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/07/2011	1107-08546	3175.9 R		Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/07/2011	1107-08547	851.1 R		Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/07/2011	1107-08548	2239.52 R		Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/07/2011	1107-08549	8562.25 R		Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/07/2011	1107-08550	3709.72 R		Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/07/2011	1107-08551	5099.81 R		Servoca Nursing & Care
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01/07/2011	1107-08552	1945 R		Setsquare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01/07/2011	1107-08553	1238 R		Setsquare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/07/2011	1107-08554	840.6 R		Setsquare Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	29/07/2011	1107-08555	1320 R		Sgs Fire Solutions
City Development	Planning & Sustainable Development	Supplies and Services	Supplies and Services	Consultancy Services	259	06/07/2011	1107-08556	1053.3 R		Sgs United Kingdom
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Quality Assurance And Other Accreditation	220	22/07/2011	1107-08557	2160 R		Sgs United Kingdom
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Quality Assurance And Other Accreditation	220	22/07/2011	1107-08558	-4680 R		Sgs United Kingdom
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Quality Assurance And Other Accreditation	220	22/07/2011	1107-08559	4050 R		Sgs United Kingdom
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-08560	6584.39 R		Shadwell Pre-School Playgroup
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-08561	2500 R		Shantons Womens Centre
Leeds City Council	Childrens Services	Early Years Services	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-08562	4140.3 R		Shantons Womens Centre
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Office Furniture & Equipment	201	14/07/2011	1107-08563	693.73 R		Shape Design Contracts Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Office Furniture & Equipment	201	15/07/2011	1107-08564	562.6 R		Shape Design Contracts Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-08565	5715 R		Sheffield City Council
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-08566	2100 R		Sheffield City Council
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-08567	1220 R		Sheffield City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	08/07/2011	1107-08568	-4574 R		Sheffield City Council
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	11/07/2011	1107-08569	4705 R		Sheffield City Council
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	11/07/2011	1107-08570	4140 R		Sheffield City Council
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	25/07/2011	1107-08571	6000 R		Shelter
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	27/07/2011	1107-08572	7875 R		Shelter
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15/07/2011	1107-08573	513.24 R		Sherriff Amenity Services
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08574	1260 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08575	1122 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08576	1402.2 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08577	817.2 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08578	1064.88 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08579	640 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08580	1274 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08581	661.2 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08582	1098 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08583	1224 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08584	1433.75 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08585	1235 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08586	1270.8 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08587	576.99 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08588	475.2 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08589	1139 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08590	1530 R		Shiny Sky Ltd
Leeds City Council	Other Education Services	Active Accounts	Precepts	Office Consumables	210	05/07/2011	1107-08591	542.05 R		Siemens Financial Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	12/07/2011	1107-08592	4883.36 R		Siemens Plc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Residential	280	07/07/2011	1107-08593	2280 R		Sign Health
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/07/2011	1107-08594	3437 R		Sign Post Solutions Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2011	1107-08595	992 R		Signhealth
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	13/07/2011	1107-08596	5184 R		Signhealth
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	18/07/2011	1107-08597	700 R		Signhealth
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	18/07/2011	1107-08598	650 R		Signhealth
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	18/07/2011	1107-08599	650 R		Signhealth
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	19/07/2011	1107-08600	600 R		Signhealth

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/07/2011	1107-08601	930 R		Signhealth
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-08602	6123.09 R		Signhealth
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	22/07/2011	1107-08603	857.09 R		Signs Express (Leeds East)
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28/07/2011	1107-08604	465.87 R		Signs Express (Leeds East)
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	29/07/2011	1107-08605	1021.08 R		Signs Express (Leeds East)
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/07/2011	1107-08606	6000 C		Silkstone Building & Roofing
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Removal Of Workplace Waste	126	01/07/2011	1107-08607	502.26 R		Silver Lining Industries Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-08608	625 R		Simon Anderson
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-08609	2000 R		Simon Anderson
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07/07/2011	1107-08610	12971.96 R		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07/07/2011	1107-08611	2016.54 R		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	22/07/2011	1107-08612	2718.46 R		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25/07/2011	1107-08613	6427.5 R		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25/07/2011	1107-08614	8403.04 R		Sjb Recycling Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-08615	972 R		Skj Private Hire
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	01/07/2011	1107-08616	2425 R		Skelton Skip Hire And Waste
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	01/07/2011	1107-08617	9058.3 R		Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	H.R.A. - Special Maintenance	106	01/07/2011	1107-08618	6214.2 R		Skelton Skip Hire And Waste
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Maintenance Of Buildings	101	01/07/2011	1107-08619	570 R		Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	07/07/2011	1107-08620	720 R		Skelton Skip Hire And Waste
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	07/07/2011	1107-08621	9250 R		Slate Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27/07/2011	1107-08622	712.29 R		Slush Puppie Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/07/2011	1107-08623	429.6 R		Smit Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01/07/2011	1107-08624	864.8 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05/07/2011	1107-08625	2021.92 R		Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/07/2011	1107-08626	508 R		Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/07/2011	1107-08627	619.35 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13/07/2011	1107-08628	1676.57 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20/07/2011	1107-08629	1349.87 R		Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26/07/2011	1107-08630	897.12 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	26/07/2011	1107-08631	1477.02 R		Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	06/07/2011	1107-08632	6575 R		Socitm Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-08633	4101.54 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	06/07/2011	1107-08634	2520 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07/07/2011	1107-08635	7048.44 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2011	1107-08636	5849.28 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2011	1107-08637	8533.92 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2011	1107-08638	7424.72 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2011	1107-08639	11361.6 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	14/07/2011	1107-08640	7048.44 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/07/2011	1107-08641	7048.44 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/07/2011	1107-08642	5849.28 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/07/2011	1107-08643	8533.92 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/07/2011	1107-08644	7424.72 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	19/07/2011	1107-08645	1820 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	19/07/2011	1107-08646	2520 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	19/07/2011	1107-08647	2898 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	19/07/2011	1107-08648	2100 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/07/2011	1107-08649	980 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/07/2011	1107-08650	1120 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/07/2011	1107-08651	2621.84 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/07/2011	1107-08652	1680 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/07/2011	1107-08653	1104 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	22/07/2011	1107-08654	2884.5 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	22/07/2011	1107-08655	3164.5 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2011	1107-08656	2660 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2011	1107-08657	2800 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2011	1107-08658	3232 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/07/2011	1107-08659	4778.48 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/07/2011	1107-08660	2520 R		Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-08661	20387.26 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-08662	3056.36 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 P/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-08663	2890.8 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-08664	4913.44 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-08665	2527 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06/07/2011	1107-08666	1298.68 R		Solutions (Yorkshire) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	19/07/2011	1107-08667	2073648 R		Sothebys
Leeds City Council	Childrens Services	Youth Justice	Transport	Private Hire	360	06/07/2011	1107-08668	494.5 R		South Leeds & Hunstlet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08669	4401.39 R		South Leeds & Hunstlet Cars Limited
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	22/07/2011	1107-08670	15250 R		South Leeds Academy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-08671	10910 R		South Leeds Elderly Group
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-08672	7172.72 R		South Leeds Family Childcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-08673	20078.75 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	01/07/2011	1107-08674	22709 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	01/07/2011	1107-08675	11169.75 R		South Seacroft Friends & Neighbours
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-08676	830 R		South West Works
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-08677	877.28 R		Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	12/07/2011	1107-08678	15429.9 R		Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	12/07/2011	1107-08679	10927.75 R		Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/07/2011	1107-08680	15429.9 R		Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/07/2011	1107-08681	10927.76 R		Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2011	1107-08682	15429.9 R		Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2011	1107-08683	10927.76 R		Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	12/07/2011	1107-08684	6384.89 R		Southern Cross Healthcare Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/07/2011	1107-08685	6384.9 R		Southern Cross Healthcare Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2011	1107-08686	6384.9 R		Southern Cross Healthcare Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-08687	3408.72 R		Southern Cross Healthcare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-08688	898.04 R		Southern Cross Healthcare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	12/07/2011	1107-08689	8784.02 R		Southern Cross Healthcare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/07/2011	1107-08690	8784.02 R		Southern Cross Healthcare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2011	1107-08691	8784.03 R		Southern Cross Healthcare Services
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	11/07/2011	1107-08692	687.18 R		Southern Electric
Leeds City Council	City Development	Highways	Premises	Electricity	124	14/07/2011	1107-08693	2217.54 R		Southern Electric
Leeds City Council	City Development	Highways	Premises	Electricity	124	14/07/2011	1107-08694	2145.3 R		Southern Electric
West - North West	West - North West	Customer And Tenancy	Premises	Gas	123	19/07/2011	1107-08695	1559 R		Southern Electric
Leeds City Council	City Development	Highways	Premises	Electricity	124	22/07/2011	1107-08696	1889.25 R		Southern Electric
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-08697	2025.36 R		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-08698	1917.55 R		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-08699	558.23 R		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-08700	880.54 R		Southern Electric Contracting Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-08701	1129.22	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-08702	1075.01	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-08703	793.63	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-08704	574.72	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-08705	2136.13	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-08706	2038.12	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-08707	1890.43	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-08708	1921.65	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-08709	1896.37	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-08710	584.3	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-08711	561.37	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-08712	765.72	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-08713	2120.86	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-08714	628.33	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-08715	548.41	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-08716	1926.91	R	Southern Electric Contracting Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2011	1107-08717	852	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-08718	986.06	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-08719	628.54	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-08720	1660.86	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-08721	631.18	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-08722	945.76	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-08723	180.39	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-08724	1006.38	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-08725	1165.08	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-08726	2354.09	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-08727	519.74	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-08728	2160.65	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-08729	1726.13	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-08730	516.16	R	Southern Electric Contracting Ltd
Leeds City Council	Environment & Neighbourhoods	Capital	Capital	Construction	3	28/07/2011	1107-08731	57000	C	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-08732	564.46	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-08733	2132.67	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-08734	2241.16	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-08735	1967.04	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-08736	2270.6	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-08737	2027.57	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-08738	433.47	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-08739	659.83	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-08740	978.37	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-08741	570.26	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-08742	910.48	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-08743	597.74	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-08744	922.62	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-08745	1547.23	R	Southern Electric Contracting Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-08746	4557.12	R	Southern Electric Contracting Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Equipment And Materials	207	06/07/2011	1107-08747	1168.62	R	Spaldings Limited
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Equipment	203	27/07/2011	1107-08748	903.22	R	Spaldings Limited
West - North West	West - North West	Corporate Services	Precepts	Stationery & External Printing	210	01/07/2011	1107-08749	972.01	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	05/07/2011	1107-08750	725	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Computer Software & Equipment	214	06/07/2011	1107-08751	421.02	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	07/07/2011	1107-08752	3356.94	R	Specialist Computer Centres Plc
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5	07/07/2011	1107-08753	13224.98	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020	07/07/2011	1107-08754	2514.1	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Furniture & Equipment	201	07/07/2011	1107-08755	437.63	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Support Services	Precepts	Office Consumables	210	07/07/2011	1107-08756	11892.12	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	08/07/2011	1107-08757	29803.15	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	08/07/2011	1107-08758	38581.29	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12/07/2011	1107-08759	1238.35	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	12/07/2011	1107-08760	5438.89	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	12/07/2011	1107-08761	725	R	Specialist Computer Centres Plc
Leeds City Council	East - North East	Precepts	Stationery & External Printing	Stationery & External Printing	210	12/07/2011	1107-08762	3827.67	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	13/07/2011	1107-08763	14172.5	R	Specialist Computer Centres Plc
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Computer Software & Equipment	214	13/07/2011	1107-08764	1326.15	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Printing	215	13/07/2011	1107-08765	950.84	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	15/07/2011	1107-08766	556.39	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	18/07/2011	1107-08767	4762.5	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	18/07/2011	1107-08768	2800	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	19/07/2011	1107-08769	2369.7	R	Specialist Computer Centres Plc
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5	19/07/2011	1107-08770	48790.99	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	19/07/2011	1107-08771	9800	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	19/07/2011	1107-08772	1400	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	19/07/2011	1107-08773	484.2	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Computer Software & Equipment	214	20/07/2011	1107-08774	495.72	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	22/07/2011	1107-08775	2490	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	22/07/2011	1107-08776	1800	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	26/07/2011	1107-08777	3500	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Information Technology And Equipment	26	26/07/2011	1107-08778	12155.2	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	26/07/2011	1107-08779	3187.5	C	Specialist Computer Centres Plc
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Licences	266	27/07/2011	1107-08780	3853.8	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	27/07/2011	1107-08781	33229.49	R	Specialist Computer Centres Plc
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5	28/07/2011	1107-08782	1278.27	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	28/07/2011	1107-08783	11294.16	R	Specialist Computer Centres Plc
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Computer Software & Equipment	214	28/07/2011	1107-08784	4475	R	Specialist Computer Centres Plc
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5	28/07/2011	1107-08785	11632.29	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	29/07/2011	1107-08786	638.6	R	Specialist Computer Centres Plc
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5	29/07/2011	1107-08787	8445.71	C	Specialist Computer Centres Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-08788	9343	R	Specialist Surfacing Limited (Western)
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-08789	6357.7	R	Specialist Surfacing Limited (Western)
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-08790	6847	R	Specialist Surfacing Limited (Western)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2011	1107-08791	560.95	R	Speedy Asset Services Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/07/2011	1107-08792	469.88	R	Speedy Asset Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-08793	881.49	R	Speedy Asset Services Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Professional Subscriptions	089	18/07/2011	1107-08794	6850	R	Spikes Cavell
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-08795	1360	R	Spring Technology
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-08796	1700	R	Spring Technology
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-08797	680	R	Spring Technology
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-08798	1700	R	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	21/07/2011	1107-08799	1876.5	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	21/07/2011	1107-08800	1668	C	Spring Technology

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/07/2011	1107-08901	2202.24	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/07/2011	1107-08902	595.2	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/07/2011	1107-08903	488.06	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/07/2011	1107-08904	595.2	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/07/2011	1107-08905	2008.8	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2011	1107-08906	610.08	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/07/2011	1107-08907	1887.9	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	29/07/2011	1107-08908	714.24	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	29/07/2011	1107-08909	476.16	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	29/07/2011	1107-08910	1168.08	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	29/07/2011	1107-08911	1141.08	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-08912	6003.16	R	St Annes Residential Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	06/07/2011	1107-08913	10774.12	R	St Annes Residential Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-08914	17315.08	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-08915	5442.36	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-08916	1386.44	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-08917	38540.32	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-08918	4622.92	R	St Annes Residential Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-08919	2212.69	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-08920	8422.54	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-08921	32399.64	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-08922	5698.56	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-08923	19677.63	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-08924	3075.8	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-08925	27112.9	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-08926	2488	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-08927	551.1	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-08928	23238.97	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-08929	2746.18	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-08930	5956.56	R	St Annes Shelter & Housing Action
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-08931	3659.44	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-08932	12535.51	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-08933	1206.2	R	St Benet'S Court
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-08934	5985.66	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-08935	2639.65	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Gross	512	19/07/2011	1107-08936	9905.26	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-08937	5981.04	R	St Georges Crypt
Leeds City Council	Childrens Services	Childrens Looked After	Third Party Payments	General External Residential Placements	507	01/07/2011	1107-08938	18602.79	R	St Helens Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-08939	918.89	R	St John'S Church
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01/07/2011	1107-08940	1025.82	R	St Judes Furniture Store
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-08941	2324.52	R	St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-08942	11443.66	R	St Katherines (Leeds) Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	13/07/2011	1107-08943	1600	R	St Lukes Cares
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-08944	16240	R	St Lukes Hospital Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-08945	880.32	R	St Marys Care Home
Leeds City Council	Libraries, Arts & Heritage	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07/07/2011	1107-08946	5089	R	St Patrick'S Day Parade
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-08947	995.68	R	St Pauls Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-08948	706.16	R	Stable Trading Company (Whaley) C/c
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Other Pay Related Compensation	038	14/07/2011	1107-08949	10000	R	Stachwi Bashir Green Solicitors
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-08950	5097	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-08951	7038	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-08952	4204	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-08953	3342	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-08954	4769	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-08955	2745	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-08956	4386	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-08957	4585	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-08958	2607	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08/07/2011	1107-08959	4625	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08/07/2011	1107-08960	3592	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08/07/2011	1107-08961	2185	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/07/2011	1107-08962	4449	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/07/2011	1107-08963	2434	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/07/2011	1107-08964	5134	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20/07/2011	1107-08965	4589	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20/07/2011	1107-08966	2540	C	Stannah Lift Services Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	20/07/2011	1107-08967	679.14	R	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/07/2011	1107-08968	2632	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/07/2011	1107-08969	2970	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/07/2011	1107-08970	2684	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/07/2011	1107-08971	5013	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/07/2011	1107-08972	4398	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	05/07/2011	1107-08973	678.3	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-08974	518	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08975	493.2	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08976	596.16	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08977	612	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08978	912	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08979	588	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08980	751	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-08981	685.5	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/07/2011	1107-08982	15159	R	Stanningley Coach Hire
Leeds City Council	Childrens Services	Director Of Childrens Services	Precepts	Stationery & External Printing	210	17/06/2011	1107-08983	660.00	R	Stationery Office Book
Leeds City Council	Childrens Services	Director Of Childrens Services	Precepts	Stationery & External Printing	210	17/06/2011	1107-08984	1,320.00	R	Stationery Office Book
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-08985	12649.8	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-08986	6153.32	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-08987	3070.28	R	Staveley Birkleas Nursing Home
Leeds City Council	Other Education Services	Active Accounts	Transport	Public Transport Expenses	310	22/07/2011	1107-08988	715.99	R	Stearing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-08989	1097.2	R	Steton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-08990	1724.36	R	Steton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-08991	10305.25	R	Step
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/07/2011	1107-08992	3653	R	Stephenson Bros (Haulage) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/07/2011	1107-08993	3653	R	Stephenson Bros (Haulage) Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-08994	16375.2	R	Stepping Stones Homes (Softon) Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2011	1107-08995	10055.13	R	Stepping Stones Nursery School Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21/07/2011	1107-08996	860	R	Steven Pool
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	28/07/2011	1107-08997	13107.8	C	Stone Edge Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-08998	28569.63	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-08999	8862.24	R	Stone Gables
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-09000	6635.62	R	Stonham Housing Association Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-09001	9539.18 R		Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-09002	18720.42 R		Stonham Housing Association Limited
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Consultancy Services	259	01/07/2011	1107-09003	2918 R		Strategic Commissioning Partnerships Llp
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	07/07/2011	1107-09004	5035 R		Strategic Commissioning Partnerships Llp
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13/07/2011	1107-09005	6614.03 R		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13/07/2011	1107-09006	1111.28 R		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19/07/2011	1107-09007	2636.25 R		Strategic Team Maintenance Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/07/2011	1107-09008	1350 R		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27/07/2011	1107-09009	459.94 R		Strategic Team Maintenance Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-09010	1001.16 R		Straven House
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	19/07/2011	1107-09011	1636.82 R		Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	19/07/2011	1107-09012	439.74 R		Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	19/07/2011	1107-09013	1601.52 R		Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	19/07/2011	1107-09014	1143.94 R		Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	19/07/2011	1107-09015	1453.28 R		Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	19/07/2011	1107-09016	571.55 R		Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	19/07/2011	1107-09017	472.15 R		Streamline Charges
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-09018	2879.34 R		Streamside Cottage Ltd (Brook Babes)
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-09019	510 R		Sts Touring Productions Ltd
Leeds City Council	East - North East	Corporate Directorate	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-09020	2325 R		Stuart Rowbottom
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	07/07/2011	1107-09021	1068.75 R		Sue Ranger
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/07/2011	1107-09022	4091.88 R		Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-09023	8416.29 R		Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-09024	434.8 R		Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06/07/2011	1107-09025	31261.28 R		Summerfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-09026	5960.52 R		Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-09027	6879.56 R		Summerfield Court Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01/07/2011	1107-09028	514 R		Sunbaba Systems Limited
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-09029	11014 R		Sunbeams Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2011	1107-09030	438.01 R		Sunfield Business Forms Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-09031	1068.38 R		Sunfield Business Forms Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Laundry Services	251	06/07/2011	1107-09032	844.99 R		Sunlight Service Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Laundry Services	251	21/07/2011	1107-09033	-928.2 R		Sunlight Service Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Laundry Services	251	21/07/2011	1107-09034	1758.84 R		Sunlight Service Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-09035	22169.38 R		Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-09036	1381.28 R		Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-09037	6519.28 R		Sunningdale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-09038	2929 R		Sunningdale Specialist Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-09039	-1217.07 R		Sunningdale Specialist Care Home
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/07/2011	1107-09040	22590.32 R		Sunnybank
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-09041	2619.6 R		Sunnybank Day Nursery Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/07/2011	1107-09042	23225.36 R		Sunnydale
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/07/2011	1107-09043	22237.6 R		Sunnyfield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-09044	24981.89 R		Sunnyside Nursing Home Crossgates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-09045	548.32 R		Sunnyside Nursing Home Crossgates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-09046	4820.8 R		Sunnyside Nursing Home Dewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-09047	10666.69 R		Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-09048	21431.95 R		Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-09049	17764.91 R		Sunnyview
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/07/2011	1107-09050	1140.75 R		Sunrise Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-09051	2493.32 R		Sunrise Operations Sonning Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-09052	5400.48 R		Supported Housing Leeds Federated
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	25/07/2011	1107-09053	7876.06 C		Surveillance Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08/07/2011	1107-09054	1362.03 R		Sutcliffe Play Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/07/2011	1107-09055	846 R		Sutcliffe Play Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-09056	3119.2 R		Sutton Hall & Sutton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-09057	1559.6 R		Sutton Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-09058	8143.5 R		Swarcliffe Good Neighbours Scheme
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	04/07/2011	1107-09059	500 R		Sweet Peas Day Care & Teaching
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	14/07/2011	1107-09060	441 R		Sweet Peas Day Care & Teaching
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-09061	1514.04 R		Sweet Peas Day Care & Teaching
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-09062	1668 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	01/07/2011	1107-09063	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-09064	1668 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-09065	933 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-09066	834 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-09067	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-09068	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-09069	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-09070	1446 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-09071	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-09072	1668 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-09073	933 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-09074	834 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-09075	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-09076	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-09077	1446 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-09078	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-09079	954 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-09080	834 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-09081	834 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-09082	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06/07/2011	1107-09083	834 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11/07/2011	1107-09084	1310 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11/07/2011	1107-09085	909 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-09086	1239 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-09087	1668 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-09088	933 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-09089	834 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-09090	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-09091	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-09092	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-09093	1446 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-09094	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-09095	954 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-09096	834 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-09097	834 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-09098	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13/07/2011	1107-09099	834 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-09100	1668 R		Swiis Foster Care Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	20/07/2011	1107-09101	933 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	20/07/2011	1107-09102	834 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	20/07/2011	1107-09103	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	20/07/2011	1107-09104	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	20/07/2011	1107-09105	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	20/07/2011	1107-09106	1446 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	20/07/2011	1107-09107	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	20/07/2011	1107-09108	954 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	20/07/2011	1107-09109	834 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	20/07/2011	1107-09110	834 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	20/07/2011	1107-09111	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	20/07/2011	1107-09112	834 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	26/07/2011	1107-09113	1668 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	26/07/2011	1107-09114	933 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	26/07/2011	1107-09115	834 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	26/07/2011	1107-09116	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	26/07/2011	1107-09117	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	26/07/2011	1107-09118	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	26/07/2011	1107-09119	1446 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	26/07/2011	1107-09120	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	26/07/2011	1107-09121	954 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	26/07/2011	1107-09122	834 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	26/07/2011	1107-09123	834 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	26/07/2011	1107-09124	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	26/07/2011	1107-09125	834 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	26/07/2011	1107-09126	-714 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	29/07/2011	1107-09127	1668 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	29/07/2011	1107-09128	933 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	29/07/2011	1107-09129	834 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	29/07/2011	1107-09130	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	29/07/2011	1107-09131	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	29/07/2011	1107-09132	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	29/07/2011	1107-09133	1446 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	29/07/2011	1107-09134	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	29/07/2011	1107-09135	954 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	29/07/2011	1107-09136	834 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	29/07/2011	1107-09137	834 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	29/07/2011	1107-09138	723 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	29/07/2011	1107-09139	834 R		Swiis Foster Care Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	18/07/2011	1107-09140	3500 R		Swillington Parish Council
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/07/2011	1107-09141	3360 R		Swillington Trailer Centre
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/07/2011	1107-09142	1170 R		Swink Design
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-09143	1220.04 R		Sycamore Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-09144	1104.92 R		Sycamore Lodge Care Home
Leeds City Council	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	04/07/2011	1107-09145	3950 R		Symology Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	18/07/2011	1107-09146	50348.96 R		Symology Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	18/07/2011	1107-09147	1116.14 R		Symology Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	07/07/2011	1107-09148	2159.57 R		Syndale
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	01/07/2011	1107-09149	661 R		Synetrix Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	01/07/2011	1107-09150	16694.6 R		Synetrix Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	21/07/2011	1107-09151	3650.28 R		Synetrix Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	29/07/2011	1107-09152	20719 R		Synetrix Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	29/07/2011	1107-09153	22126.56 R		Synetrix Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	29/07/2011	1107-09154	408758.81 R		Synetrix Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05/07/2011	1107-09155	493.5 R		Syngenta Bioline Production Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08/07/2011	1107-09156	431.46 R		Syngenta Bioline Production Limited
Leeds City Council	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	21/07/2011	1107-09157	450 R		Syscom Associates Limited
Leeds City Council	Childrens Services	Youth Justice	Premises	Maintenance Of Buildings	101	22/07/2011	1107-09158	4780 R		T C Sports And Leisure Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	06/07/2011	1107-09159	9900 R		Tactic Consultancy Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08/07/2011	1107-09160	800 R		Talis Information Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08/07/2011	1107-09161	2712 R		Talis Information Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Operational Furniture And Equipment	203	06/07/2011	1107-09162	14625 R		Talley Group Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-09163	1705.56 R		Tancred Hall Nursing Centre
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09164	1496.6 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09165	666.59 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09166	1042.25 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09167	1900.14 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09168	1355.04 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09169	4047.38 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09170	780.9 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09171	755.4 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09172	755.4 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09173	5543.99 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09174	619.51 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09175	1442.67 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09176	2510.24 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09177	1515.62 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09178	638.63 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09179	943.59 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09180	728.2 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09181	2268.34 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09182	6472.61 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09183	1038.05 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09184	460.77 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09185	745.3 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09186	609.8 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09187	799.8 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09188	1791.67 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09189	1854.07 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09190	769.36 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09191	1464.67 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09192	3014.51 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09193	791.4 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09194	618.92 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-09195	939.69 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2011	1107-09196	714.9 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-09197	1808.2 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2011	1107-09198	1102.07 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-09199	728.35 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2011	1107-09200	764.67 R		Tarmac Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Capital	Construction	3	28/07/2011	1107-09301	173327 C		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/07/2011	1107-09302	766.72 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/07/2011	1107-09303	511.16 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/07/2011	1107-09304	1196.68 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/07/2011	1107-09305	786.15 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/07/2011	1107-09306	2782.49 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/07/2011	1107-09307	1939.13 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/07/2011	1107-09308	5201.82 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/07/2011	1107-09309	1500.6 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/07/2011	1107-09310	683.68 R		Tarmac Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	07/07/2011	1107-09311	2218.97 R		Taskmaster (Resources) Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	26/07/2011	1107-09312	2059.58 R		Taskmaster (Resources) Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-09313	467.7 R		Taskmaster (Resources) Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-09314	1854.53 R		Taskmaster (Resources) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-09315	101025.58 R		Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	05/07/2011	1107-09316	2164.91 R		Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-09317	25863.24 R		Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	14/07/2011	1107-09318	14292.06 C		Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Economic Development Strategic	Premises	Maintenance Of Buildings	101	14/07/2011	1107-09319	675 R		Taylor Fire Sprinklers Limited
Leeds City Council	City Development	Strategic Accounts	Income	Interest On Revenue Balances	965	13/07/2011	1107-09320	1186.83 R		Teachers' Pensions
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	01/07/2011	1107-09321	2932.33 R		Teaching Personnel
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	08/07/2011	1107-09322	1354.89 R		Teaching Personnel
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	15/07/2011	1107-09323	1940.49 R		Teaching Personnel
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	22/07/2011	1107-09324	2198.15 R		Teaching Personnel
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	29/07/2011	1107-09325	2299.69 R		Teaching Personnel
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04/07/2011	1107-09326	3777.35 R		Team Fostering
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04/07/2011	1107-09327	3777.35 R		Team Fostering
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04/07/2011	1107-09328	3777.35 R		Team Fostering
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04/07/2011	1107-09329	3777.35 R		Team Fostering
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/07/2011	1107-09330	3777.35 R		Team Fostering
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	28/07/2011	1107-09331	3655.5 R		Team Fostering
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	28/07/2011	1107-09333	3655.5 R		Team Fostering
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	28/07/2011	1107-09334	3655.5 R		Team Fostering
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	28/07/2011	1107-09335	3655.5 R		Team Fostering
Leeds City Council	Other Education Services	Active Accounts	Employees	Tuition & Course Fees	073	15/07/2011	1107-09336	1175 R		Team Teach
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	13/07/2011	1107-09337	1622.76 R		Tel Aer Services Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	27/07/2011	1107-09338	2100.68 R		Tel Aer Services Ltd
Leeds City Council	Environment & Neighbourhoods	Central & Corporate Functions	Supplies and Services	Memberships	226	06/07/2011	1107-09339	1002 R		Telent Services Association
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	20/07/2011	1107-09340	2674 R		Telent Technology Services Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	06/07/2011	1107-09341	3054.61 R		Telent Technology Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	14/07/2011	1107-09342	2300 R		Telent Technology Services Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-09343	6811.88 R		Templegate Tiny Tots
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-09344	997.06 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	06/07/2011	1107-09345	856.25 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	08/07/2011	1107-09346	544.42 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13/07/2011	1107-09347	674.83 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	15/07/2011	1107-09348	682.18 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	21/07/2011	1107-09349	760.26 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	22/07/2011	1107-09350	417.82 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29/07/2011	1107-09351	4898 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	29/07/2011	1107-09352	486.62 R		Terberg Matec Uk
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08/07/2011	1107-09353	10403 C		Terry Group Ltd
Leeds City Council	Insurance	Libraries, Arts & Heritage	Supplies and Services	Insurance Claims	248	21/07/2011	1107-09354	8213.88 R		Tesso Insurance
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/07/2011	1107-09355	432 R		Test Space Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resealable Materials	204	15/07/2011	1107-09356	990.4 R		The Apothecarys Garden Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2011	1107-09357	1149.59 R		The Camphill Village Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-09358	4828 R		The Canvasman Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-09359	2824 R		The Canvasman Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-09360	1475 R		The Canvasman Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-09361	1598 R		The Cliffe Kennels
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	28/07/2011	1107-09362	4044 R		The Core Design Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/07/2011	1107-09363	480 R		The Corporate Sports Co Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-09364	669.56 R		The Croft
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-09365	32203.13 R		The David Lewis Centre
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	01/07/2011	1107-09366	1000 R		The Den Experiment
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2011	1107-09367	7000 R		The Genesis Project Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-09368	1282.4 R		The Genesis Project Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-09369	2274.32 R		The Glyn Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-09370	2292.82 R		The Grove Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06/07/2011	1107-09371	5669.36 R		The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-09372	1441 R		The Heather Residential Home
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	08/07/2011	1107-09373	2516 R		The Helping Hand Company (Leadbury)
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	12/07/2011	1107-09374	988 R		The Helping Hand Company (Leadbury)
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	27/07/2011	1107-09375	2324 R		The Helping Hand Company (Leadbury)
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	27/07/2011	1107-09376	515.5 R		The Helping Hand Company (Leadbury)
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/07/2011	1107-09377	577 R		The Helping Hand Company (Leadbury)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-09378	19404.97 R		The Hilary Group
Leeds City Council	City Development	Recreation	Supplies and Services	Resealable Materials	204	21/07/2011	1107-09379	1505 R		The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	25/07/2011	1107-09380	2820 R		The Intergroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	06/07/2011	1107-09381	1461.24 R		The Lawns Nursing Home
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-09382	2599.6 R		The Lawrence
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	20/07/2011	1107-09383	900 R		The Leeds United Foundation
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06/07/2011	1107-09384	6054.52 R		The Legend
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-09385	1202.48 R		The Legend
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01/07/2011	1107-09386	2910.9 R		The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01/07/2011	1107-09387	1021.5 R		The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/07/2011	1107-09388	531 R		The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/07/2011	1107-09389	771 R		The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20/07/2011	1107-09390	775.8 R		The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20/07/2011	1107-09391	2260.2 R		The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20/07/2011	1107-09392	1857 R		The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23/07/2011	1107-09393	837 R		The Maltings Organic Treatment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-09394	928.56 R		The Manor
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Payments To Voluntary Organisations	561	29/07/2011	1107-09395	6927.75 R		The Market Place (Leeds Parish Church)
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	29/07/2011	1107-09396	7000 R		The Market Place (Leeds Parish Church)
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	29/07/2011	1107-09397	9844 R		The Market Place (Leeds Parish Church)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-09398	1221 R		The Mayfair
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-09399	4179.31 R		The Meadows Pre School
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	27/07/2011	1107-09400	24615 C		The Miller Partnership

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	28/07/2011	1107-09401	22342 C		The Miller Partnership
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	20/07/2011	1107-09402	500 R		The Morley Academy
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	22/07/2011	1107-09403	10166 R		The Morley Academy
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	25/07/2011	1107-09404	39190.59 R		The Morley Academy
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-09405	500 R		The North Light Gallery
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Other External Residential Placements	508	13/07/2011	1107-09406	22227 R		The Nugent Care Society
Leeds City Council	Strategic Accounts	Non-Recuring Grants	Supplies and Services	Miscellaneous Grants	2227	25/07/2011	1107-09407	500 R		The Pavilion Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-09408	4296.9 R		The Play Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	07/07/2011	1107-09409	1122.44 R		The Red House
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/07/2011	1107-09410	15156.04 R		The Rookery
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	12/07/2011	1107-09411	1840 R		The Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	12/07/2011	1107-09412	1840 R		The Salvation Army
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	22/07/2011	1107-09413	700 R		The Salvation Army
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	25/07/2011	1107-09414	700 R		The Salvation Army
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	04/07/2011	1107-09416	4506130 R		The Secretary Of State
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	19/07/2011	1107-09417	4506129 R		The Secretary Of State
Leeds City Council	Environment & Neighbourhoods	Hra	Income	Grants - DCLG	901	22/07/2011	1107-09418	34750 R		The Secretary Of State
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-09419	1216.32 R		The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-09420	11923.6 R		The Spinney
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/07/2011	1107-09421	1587 R		The Swatch Group (UK) Ltd
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	29/07/2011	1107-09422	548.35 R		The Works (UK) Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-09423	13393.34 R		The Youth Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-09424	2500 R		The Youth Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-09425	430 R		Theatre Ad Infinitum
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	22/07/2011	1107-09426	428 R		Theatre To Promote Change
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	20/07/2011	1107-09427	1300 C		Theatresearch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29/07/2011	1107-09428	483 R		Theos Food Co Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DiS	Third Party Payments	Nursing Home	570	06/07/2011	1107-09429	5561.8 R		Thistle Hill Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	15/07/2011	1107-09430	3027.5 R		Thomas Coulborn & Sons
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	22/07/2011	1107-09431	6250 R		Thomas Coulborn & Sons
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-09432	6600 R		Thomas P Madden Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-09433	3000 R		Thomas P Madden Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-09434	2125 R		Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-09435	9250 R		Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/07/2011	1107-09436	4600 R		Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-09437	10000 R		Thompsons Solicitors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-09438	996 R		Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-09439	1866 R		Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-09440	458 R		Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-09441	2428 R		Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05/07/2011	1107-09442	3263 C		Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	05/07/2011	1107-09443	3811 R		Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-09444	1321 R		Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/07/2011	1107-09445	8419 C		Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	12/07/2011	1107-09446	5141 R		Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-09447	1022 R		Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	20/07/2011	1107-09448	2081 C		Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	20/07/2011	1107-09449	3172 R		Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	27/07/2011	1107-09450	2114 C		Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	27/07/2011	1107-09451	7316 R		Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-09452	1589 R		Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-09453	1022 R		Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-09454	1216 R		Thomson Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	07/07/2011	1107-09455	1414.57 R		Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	12/07/2011	1107-09456	927.28 R		Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	29/07/2011	1107-09457	7639.05 R		Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	29/07/2011	1107-09458	4193.55 R		Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	29/07/2011	1107-09459	11065.31 R		Thorndell Engineering
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recuring Grants	227	18/07/2011	1107-09460	1000 R		Thorne Parish Council
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-09461	3340.83 R		Thorne Pre-School & Toddler Group
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-09462	860 R		Thornycroft Solicitors
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	9	27/07/2011	1107-09463	1116 C		Thornton Contracts Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	29/07/2011	1107-09464	25363.14 C		Thornton Contracts Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	29/07/2011	1107-09465	5411.64 C		Thornton Contracts Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	29/07/2011	1107-09466	5589.95 C		Thornton Contracts Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-09467	845.92 R		Three Bears Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12/07/2011	1107-09468	1477.58 R		Thyssenkrupp Elevator UK Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	13/07/2011	1107-09469	450 R		Tickets.Com Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Large Grants Projects	230	08/07/2011	1107-09470	2585.03 R		Tiger 11
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13/07/2011	1107-09471	461.05 R		Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13/07/2011	1107-09472	1306.8 R		Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20/07/2011	1107-09473	1486.1 R		Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/07/2011	1107-09474	540.3 R		Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/07/2011	1107-09475	993.69 R		Tiles Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07/07/2011	1107-09476	1471.6 R		Timberpak Limited C/O Egger Uk
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	01/07/2011	1107-09477	852 R		Timberwise (UK) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	05/07/2011	1107-09478	864 R		Timberwise (UK) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	12/07/2011	1107-09479	3821 R		Timberwise (UK) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	12/07/2011	1107-09480	1967 R		Timberwise (UK) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	21/07/2011	1107-09481	3459 R		Timberwise (UK) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	29/07/2011	1107-09482	887 R		Timberwise (UK) Plc
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	28/07/2011	1107-09483	18800 R		Timeout Homes Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	28/07/2011	1107-09484	22000 R		Timeout Homes Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire-Occasional	304	08/07/2011	1107-09485	3693.45 R		Tip Europe Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-09487	3019.38 R		Titan Northern Limited
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Computer Software & Equipment	214	12/07/2011	1107-09488	1000 R		Tmp (UK) Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Computer Software & Equipment	214	18/07/2011	1107-09489	1000 R		Tmp (UK) Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Computer Software & Equipment	214	18/07/2011	1107-09490	1000 R		Tmp (UK) Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Conference Meetings	253	22/07/2011	1107-09491	722.6 R		Tms Development International Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	01/07/2011	1107-09492	4992.29 R		Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	07/07/2011	1107-09493	5327.05 R		Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	15/07/2011	1107-09494	3441.38 R		Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	21/07/2011	1107-09495	432.23 R		Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	21/07/2011	1107-09496	3731.87 R		Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	22/07/2011	1107-09497	6032.5 R		Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-09498	4242.8 R		Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-09499	5895.46 R		Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01/07/2011	1107-09500	1162.39 R		Tobbell Electrical

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/07/2011	1107-09501	1238.37	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/07/2011	1107-09502	558.15	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/07/2011	1107-09503	863.52	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/07/2011	1107-09504	461.5	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08/07/2011	1107-09505	600.6	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/07/2011	1107-09506	440.5	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/07/2011	1107-09507	658.28	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/07/2011	1107-09508	1203.15	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/07/2011	1107-09509	547.12	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/07/2011	1107-09510	492.72	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25/07/2011	1107-09511	903.47	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-09512	2380.4	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-09513	820.84	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-09514	718.27	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-09515	950	R	Tobbell Electrical
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05/07/2011	1107-09516	1995	C	Total Hygiene Ltd
Leeds City Council	Other Education Services	Active Accounts	Transport	Car Parking Fees	312	27/07/2011	1107-09517	4500	R	Total Parking
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-09518	6038.4	R	Tots N Tykes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-09519	12062.93	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/07/2011	1107-09520	22321.68	R	Touchstone
Leeds City Council	Other Education Services	Active Accounts	Transport	Car Parking Fees	312	01/07/2011	1107-09521	1551.67	R	Town Centre Car Parks Ltd
Leeds City Council	Other Education Services	Active Accounts	Transport	Car Parking Fees	312	01/07/2011	1107-09522	775.83	R	Town Centre Car Parks Ltd
Leeds City Council	Other Education Services	Active Accounts	Transport	Car Parking Fees	312	01/07/2011	1107-09523	1939.58	R	Town Centre Car Parks Ltd
Leeds City Council	Other Education Services	Active Accounts	Transport	Car Parking Fees	312	08/07/2011	1107-09524	1075	R	Town Centre Car Parks Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	01/07/2011	1107-09525	1750	R	Town Centre Securities Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01/07/2011	1107-09526	670.6	R	Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01/07/2011	1107-09527	670.6	R	Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/07/2011	1107-09528	525.2	R	Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28/07/2011	1107-09529	420.16	R	Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-09530	843	R	Town Hall Battery Co
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-09531	2881.56	R	Town Street Playgroup
Leeds City Council	Childrens Services	Integrated Youth Support Service	Premises	Rents	141	06/07/2011	1107-09532	417.49	R	Towngate Plc
Leeds City Council	Childrens Services	Integrated Youth Support Service	Premises	Rents	141	13/07/2011	1107-09533	3661.28	R	Towngate Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	06/07/2011	1107-09534	1937	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	12/07/2011	1107-09535	1937	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	13/07/2011	1107-09536	1937	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	13/07/2011	1107-09537	1937	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	18/07/2011	1107-09538	1937	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	27/07/2011	1107-09539	1937	R	Trader Publishing Limited
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	20/07/2011	1107-09540	2604.92	R	Tradition (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	1107-09541	3900	R	Transparencydata Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06/07/2011	1107-09542	1343.61	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20/07/2011	1107-09543	598.86	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28/07/2011	1107-09544	665.97	R	Travis Perkins Trading Co Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	01/07/2011	1107-09545	12283.2	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-09546	2832.64	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-09547	13047.59	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-09548	3450.61	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-09549	8804	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-09550	5757.01	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-09551	5757.01	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	15/07/2011	1107-09552	12750.92	R	Tree House Care Fostering Solutions
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Training Costs	071	28/07/2011	1107-09553	451.7	R	Triangle Consulting
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	19/07/2011	1107-09554	850	C	Tribal Education Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Licences	266	22/07/2011	1107-09555	1667.5	R	Tribal Education Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Computer Software & Equipment	214	26/07/2011	1107-09556	4935	R	Tribal Education Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-09557	512.45	R	Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-09558	3312.53	R	Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-09559	14116.32	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-09560	5627.96	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-09561	2786.16	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-09562	28372.19	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-09563	23457.67	R	Tri-Care Limited
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	29/07/2011	1107-09564	457.32	C	Tricon Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	14/07/2011	1107-09565	9348.5	R	Tricostar
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	21/07/2011	1107-09566	713.38	R	Tricostar
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-09567	1149.72	R	Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-09568	1087.64	R	Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-09569	7296.88	R	Tru Limited
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06/07/2011	1107-09570	2400	R	Trust The Process
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	27/07/2011	1107-09571	500	R	Trustees Of The Lancastrian School Room
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-09572	4861.38	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	05/07/2011	1107-09573	1052.62	C	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-09574	5196.16	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	06/07/2011	1107-09575	1022.84	C	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-09576	3381.06	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	14/07/2011	1107-09577	557.94	C	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/07/2011	1107-09578	4279.72	R	Trustseal Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	19/07/2011	1107-09579	430	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	22/07/2011	1107-09580	750	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	22/07/2011	1107-09581	750	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	22/07/2011	1107-09582	750	R	Tsl Education Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	27/07/2011	1107-09583	750	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	20/07/2011	1107-09584	7697.59	R	Tullett Prebon (UK) Ltd
Leeds City Council	Strategic Accounts	Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01/07/2011	1107-09585	4980	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	01/07/2011	1107-09586	4450	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Materials	205	06/07/2011	1107-09587	9900	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13/07/2011	1107-09588	1300	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	27/07/2011	1107-09589	1350	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	11/07/2011	1107-09590	13310	R	Turner & Townsend
West - North West	West - North West	Corporate Services	Supplies and Services	Project Management Group	260	27/07/2011	1107-09591	7800	R	Turner & Townsend
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	27/07/2011	1107-09592	1000	C	Turner & Townsend
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-09593	9171.25	R	Turner & Townsend
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06/07/2011	1107-09594	4968.61	R	Turning Point
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2011	1107-09595	4749.03	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/07/2011	1107-09596	715	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-09597	532.8	R	Twinkle Toes Nursery
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-09598	10189.8	R	Twinkles (Wetherby) Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-09599	5317.69	R	Twinkles Nurseries Ltd
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Postages	212	22/07/2011	1107-09600	510.57	R	Twofold Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/07/2011	1107-09601	524.03	R	Tyne View House
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29/07/2011	1107-09602	4490.64	R	Tynetec Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11/07/2011	1107-09603	495	R	UK Portfolios
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01/07/2011	1107-09604	961.8	R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22/07/2011	1107-09605	1617.69	R	Ulverscroft Large Print Books Ltd
Leeds City Council	Childrens Services	Early Justice	Supplies and Services	Clothing & Uniforms	241	30/06/2011	1107-09606	1,300.80	R	Uniformity Schoolwear
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18/07/2011	1107-09607	448	R	Unipart Group
Leeds City Council	Childrens Services	Young Years Services	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-09608	6839.7	R	United Leeds Teaching Hospital
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	01/07/2011	1107-09609	1022.67	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	01/07/2011	1107-09610	17537.61	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-09611	1600.39	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-09612	1473	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	01/07/2011	1107-09613	1502.84	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	01/07/2011	1107-09614	1834.96	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	01/07/2011	1107-09615	5228.2	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	01/07/2011	1107-09616	5228.2	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	01/07/2011	1107-09617	16099	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	01/07/2011	1107-09618	15624.52	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	01/07/2011	1107-09619	1428.36	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	01/07/2011	1107-09620	786.24	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	01/07/2011	1107-09621	2972.32	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-09622	7510.8	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	01/07/2011	1107-09623	5228.2	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	01/07/2011	1107-09624	1114.92	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	01/07/2011	1107-09625	2800.16	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-09626	638.56	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	01/07/2011	1107-09627	5265.92	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	01/07/2011	1107-09628	1473	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-09629	18700.96	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/07/2011	1107-09630	1473	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	15/07/2011	1107-09631	786.24	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/07/2011	1107-09632	17537.61	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	18/07/2011	1107-09633	1600.39	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/07/2011	1107-09634	5228.2	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/07/2011	1107-09635	16099	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	18/07/2011	1107-09636	1428.36	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/07/2011	1107-09637	2972.32	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-09638	1406.44	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/07/2011	1107-09639	1022.67	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	20/07/2011	1107-09640	17537.61	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2011	1107-09641	1600.39	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	20/07/2011	1107-09642	1834.96	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	20/07/2011	1107-09643	5228.2	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	20/07/2011	1107-09644	5228.2	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	20/07/2011	1107-09645	16099	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	20/07/2011	1107-09646	15624.52	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/07/2011	1107-09647	1428.36	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/07/2011	1107-09648	786.24	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	20/07/2011	1107-09649	2972.32	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2011	1107-09650	7510.8	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/07/2011	1107-09651	5228.2	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	22/07/2011	1107-09652	2800.16	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2011	1107-09653	5265.92	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2011	1107-09654	1473	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	22/07/2011	1107-09655	18700.96	R	United Response
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08/07/2011	1107-09656	5000	R	Unity Enterprise
Leeds City Council	City Development	Economic Development	Supplies and Services	Consultancy Services	259	08/07/2011	1107-09657	2500	R	Unity Enterprise
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06/07/2011	1107-09658	919.42	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11/07/2011	1107-09659	845.6	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15/07/2011	1107-09660	610.25	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21/07/2011	1107-09661	771.1	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26/07/2011	1107-09662	770.56	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29/07/2011	1107-09663	1247.31	R	Univar Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-09664	5720	R	University Of Sheffield
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-09665	1250	R	Untied Artists
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	27/07/2011	1107-09666	4184.89	R	Urbanbiz
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	20/07/2011	1107-09667	525	R	V H Interpreting Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	01/07/2011	1107-09668	1313.33	R	V I Milton
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	01/07/2011	1107-09669	1326.67	R	V I Milton
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	18/07/2011	1107-09670	1156.67	R	V I Milton
Leeds City Council	City Development	Recreation	Transport	Tyres	322	08/07/2011	1107-09671	5313.94	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	14/07/2011	1107-09672	24346.12	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	14/07/2011	1107-09673	10899.59	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-09674	2413.36	R	Valeo Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	19/07/2011	1107-09675	89216.6	C	Variable Message Signs Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	12/07/2011	1107-09676	710.86	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-09677	1400	R	Various - Total Expenses
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-09678	270.34	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-09679	960	R	Various - Total Expenses
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-09680	2695.5	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	12/07/2011	1107-09681	786.53	R	Various - Total Expenses
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Public Transport Expenses	310	12/07/2011	1107-09682	771.2	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	12/07/2011	1107-09683	539.28	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	12/07/2011	1107-09684	866.3	R	Various - Total Expenses
Leeds City Council	Other Education Services	Active Accounts	Transport	Public Transport Expenses	310	12/07/2011	1107-09685	2155.76	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09686	741.08	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09687	1436.18	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09688	1586.4	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09689	1586.67	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09690	7109.97	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09691	8854.54	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09692	13815.33	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09693	33008.84	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09694	9145.73	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Information Technology	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09695	714.23	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09696	1395.29	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09697	1428.62	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09698	1514.41	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09699	2279.73	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09700	3615.33	R	Various - Total Expenses

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Customer Services	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09701	4235.98	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09702	6077.51	R	Various - Total Expenses
Leeds City Council	Childrens Services	Family Support Services	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09703	4247.04	R	Various - Total Expenses
Leeds City Council	Childrens Services	Other Childrens And Families Services	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09704	4403.32	R	Various - Total Expenses
Leeds City Council	Childrens Services	Early Years Service	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09705	4556.03	R	Various - Total Expenses
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09706	4650.97	R	Various - Total Expenses
Leeds City Council	Childrens Services	Children Looked After	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09707	5190.01	R	Various - Total Expenses
Leeds City Council	Childrens Services	Youth Justice	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09708	7018.93	R	Various - Total Expenses
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09709	35026.79	R	Various - Total Expenses
Leeds City Council	City Development	Economic Development	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09710	504.02	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09711	2128.7	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09712	4351.09	R	Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09713	5008.09	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09714	5612.36	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09715	9737.19	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09716	1117.23	R	Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09717	3002.36	R	Various - Total Expenses
East - North East	East - North East	Housing Services	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09718	3300.54	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Learning	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09719	759.33	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09720	1390.2	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09721	1430	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09722	2136.75	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09723	2453.65	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09724	3503.68	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09725	3778.43	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09726	4883.82	R	Various - Total Expenses
Leeds City Council	Other Education Services	Active Accounts	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09727	19154.36	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09728	3977.43	R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Car and Motorcycle Allowances	311	12/07/2011	1107-09729	5979.82	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312	12/07/2011	1107-09730	943.75	R	Various - Total Expenses
Leeds City Council	Childrens Services	Early Years Service	Transport	Car Parking Fees	312	12/07/2011	1107-09731	716.19	R	Various - Total Expenses
Leeds City Council	Childrens Services	Children Looked After	Transport	Car Parking Fees	312	12/07/2011	1107-09732	979.87	R	Various - Total Expenses
Leeds City Council	Childrens Services	Other Childrens And Families Services	Transport	Car Parking Fees	312	12/07/2011	1107-09733	1002.37	R	Various - Total Expenses
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Car Parking Fees	312	12/07/2011	1107-09734	1557.93	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	12/07/2011	1107-09735	1701.8	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car Parking Fees	312	12/07/2011	1107-09736	1808.48	R	Various - Total Expenses
Leeds City Council	Other Education Services	Active Accounts	Transport	Car Parking Fees	312	12/07/2011	1107-09737	1604.89	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09738	1089.75	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09739	1367	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09740	2479.16	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09741	5865.78	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09742	12845.69	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09743	1911.5	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09744	722.75	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09745	1380	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09746	1596.26	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09747	4703.5	R	Various - Total Expenses
Leeds City Council	Childrens Services	Other Childrens And Families Services	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09748	4855.75	R	Various - Total Expenses
Leeds City Council	Childrens Services	Children Looked After	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09749	4986.7	R	Various - Total Expenses
Leeds City Council	Childrens Services	Youth Justice	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09750	5434.25	R	Various - Total Expenses
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09751	36062.97	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09752	2135.5	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09753	2891	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09754	3425.41	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09755	690	R	Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09756	1542.94	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09757	1112.75	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09758	1135.75	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09759	2780.59	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09760	2788.44	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09761	3292.25	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09762	3535	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09763	3971	R	Various - Total Expenses
Leeds City Council	Other Education Services	Active Accounts	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09764	3495.5	R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09765	-1548.76	R	Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Essential car user Lump Sum	318	12/07/2011	1107-09766	1652	R	Various - Total Expenses
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	20/07/2011	1107-09767	11082.66	R	Various - Total Expenses
Leeds City Council	Other Education Services	Active Accounts	Transport	Car and Motorcycle Allowances	311	20/07/2011	1107-09768	6983.92	R	Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Vehicle repairs	344	10/06/2011	1107-09769	531.20	R	Vehicle Bodycare Centre
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	01/07/2011	1107-09770	651.39	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	01/07/2011	1107-09771	666	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01/07/2011	1107-09772	558	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	01/07/2011	1107-09773	656.75	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	06/07/2011	1107-09774	651.75	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	06/07/2011	1107-09775	666	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	07/07/2011	1107-09776	666	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08/07/2011	1107-09777	682	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11/07/2011	1107-09778	651.39	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-09779	666	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	12/07/2011	1107-09780	651.75	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	13/07/2011	1107-09781	523.63	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	22/07/2011	1107-09782	656.75	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	22/07/2011	1107-09783	656.75	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-09784	636.95	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-09785	666	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-09786	639.95	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	28/07/2011	1107-09787	657	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	29/07/2011	1107-09788	656.75	R	Venn Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01/07/2011	1107-09789	1475	R	Venture Event Medical Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01/07/2011	1107-09790	1972.5	R	Venture Event Medical Management
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08/07/2011	1107-09791	533	R	Veolia Es (UK) Limited
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	13/07/2011	1107-09792	6772	R	Vera Media Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	23/07/2011	1107-09793	1074.6	R	Vitacis UK Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14/07/2011	1107-09794	1750	R	Vicky Mitchell
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-09795	3568.28	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-09796	64705.98	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06/07/2011	1107-09797	1700.72	R	Victoria House
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/07/2011	1107-09798	7092	R	Vinci Construction UK Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08/07/2011	1107-09799	4092.18	C	Vine House Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20/07/2011	1107-09800	4767.6	C	Vine House Construction Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/07/2011	1107-09801	921.34 C		Vine House Construction Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Telephones	213	13/07/2011	1107-09802	-597.46 R		Virgin Media Payments Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/07/2011	1107-09803	6199 C		Viscount Environmental Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/07/2011	1107-09804	6199 C		Viscount Environmental Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/07/2011	1107-09805	6199 C		Viscount Environmental Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/07/2011	1107-09806	6199 C		Viscount Environmental Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	652	15/07/2011	1107-09815	10863 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	07/07/2011	1107-09808	9429 R		Vision Housing Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	07/07/2011	1107-09809	9829.27 R		Vision Housing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-09810	780 R		Vision Techniques Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-09811	595 R		Vision Techniques Ltd
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	07/07/2011	1107-09812	475 R		Vital H R Consulting Ltd
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	07/07/2011	1107-09813	475 R		Vital H R Consulting Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/07/2011	1107-09814	782.27 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	15/07/2011	1107-09815	7761.24 R		Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/07/2011	1107-09816	1808.01 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	26/07/2011	1107-09817	7332.35 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	26/07/2011	1107-09818	1061.29 R		Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-09819	15406.3 R		Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-09820	7496.91 R		Vivian House Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	29/07/2011	1107-09821	858.65 R		Vodafone Corporate Limited
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-09822	1061.92 R		Voice
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Payments To Voluntary Organisations	661	06/07/2011	1107-09823	8500 R		Voluntary Action-Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01/07/2011	1107-09824	15714 R		Voluntary Action-Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle repairs	344	20/06/2011	1107-09825	2,500.00 R		Vosa - Testing
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	05/07/2011	1107-09826	8131.16 R		Voyage Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	05/07/2011	1107-09827	8131.16 R		Voyage Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	07/07/2011	1107-09828	586.04 R		Voyage Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	07/07/2011	1107-09829	586.04 R		Voyage Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	19/07/2011	1107-09830	4651.58 R		Voyage Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	19/07/2011	1107-09831	-586.04 R		Voyage Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	19/07/2011	1107-09832	-586.04 R		Voyage Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	21/07/2011	1107-09833	8125.76 R		Voyage Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	22/07/2011	1107-09834	4651.58 R		Voyage Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	22/07/2011	1107-09835	8125.76 R		Voyage Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	29/07/2011	1107-09836	13954.74 R		Voyage Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	29/07/2011	1107-09837	8125.76 R		Voyage Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Maintenance Of Buildings	101	15/07/2011	1107-09838	492.8 R		Vps (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Construction	3	15/07/2011	1107-09839	682.5 C		Vps (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Construction	3	15/07/2011	1107-09840	750 C		Vps (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Construction	3	15/07/2011	1107-09841	750 C		Vps (Uk) Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Teaching Materials	202	20/07/2011	1107-09842	915 R		W H Smith Direct
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	20/07/2011	1107-09843	492 R		W2 Products Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	13/07/2011	1107-09844	115855.49 C		Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	21/07/2011	1107-09845	121352.26 C		Waco Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06/07/2011	1107-09846	817.27 R		Wae Group Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	22/07/2011	1107-09847	1200 R		Wakefield Council
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	22/07/2011	1107-09848	55539 R		Wakefield Council
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	29/07/2011	1107-09849	23819.9 R		Wakefield Council
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Provided By West Yorkshire Loc	524	01/07/2011	1107-09850	8011 R		Wakefield Mdc
Leeds City Council	Joint Committees And Other Bodies	Coroners Service	Third Party Payments	Coroners Service	536	01/07/2011	1107-09851	1204182.43 R		Wakefield Mdc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	11/07/2011	1107-09852	-2928 R		Wakefield Metropolitan District
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-09853	1034.72 R		Waldemeth Hotel
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	06/07/2011	1107-09854	1503.04 R		Waldemeth Hotel
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/07/2011	1107-09855	895 R		Walker Engineering
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-09856	57000 R		Walker Morris Client Account
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	06/07/2011	1107-09857	1301.6 R		Waldene Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2011	1107-09858	2139.9 R		Walsh Brothers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2011	1107-09859	2580.2 R		Walsh Brothers
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-09860	6602.5 R		Walton & Co (Planning Lawyers) Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2011	1107-09861	2400 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2011	1107-09862	520 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2011	1107-09863	482 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2011	1107-09865	1040 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2011	1107-09866	2450 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2011	1107-09867	520 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/07/2011	1107-09868	2400 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/07/2011	1107-09869	695 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2011	1107-09870	845 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2011	1107-09871	520 R		Ward Plane Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-09872	1149 R		Warde Aldam Christian N H
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-09873	1005.44 R		Warren Park Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08/07/2011	1107-09874	528.7 R		Warrens
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19/07/2011	1107-09875	436.06 R		Warrens
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/07/2011	1107-09876	637.2 R		Water Saving Techniques Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/07/2011	1107-09877	700 R		Water Saving Techniques Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Residential	Third Party Payments	680	06/07/2011	1107-09878	3989.76 R		Waterloo Manor
Leeds City Council	City Development	Highways	Supplies and Services	Publication and Promotion Services - General	267	02/06/2011	1107-09879	550.00 R		Waterstones
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-09880	1050 R		Watkins & Watson Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-09881	1936.84 R		Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-09882	2036 R		Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-09883	886.04 R		Wearcourt Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2011	1107-09884	455 R		Wec Group Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-09885	169.5 R		Wedges Hall Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-09886	6135.8 R		Weightmans
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-09887	2266.62 R		Wellington Hill Playgroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-09888	1191.68 R		Wells Springs Nursing Home
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	01/07/2011	1107-09889	1097.1 C		Wernick Buildings Ltd
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	01/07/2011	1107-09890	90714 C		Wernick Buildings Ltd
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	08/07/2011	1107-09891	1482.6 C		Wernick Buildings Ltd
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	08/07/2011	1107-09892	31872.75 C		Wernick Buildings Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20/07/2011	1107-09893	5916.25 C		Wessax Lift Co Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20/07/2011	1107-09894	7450 C		Wessax Lift Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-09895	1271.76 R		West House
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Food & Drink	231	22/07/2011	1107-09896	769.5 R		West Park Catering
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Food & Drink	231	28/07/2011	1107-09897	662.5 R		West Park Catering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-09898	5534.38 R		West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-09899	59		

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-09901	15482.38 R		West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06/07/2011	1107-09902	1149 R		West Villa Residential Home
Leeds City Council	Strategic Accounts	Collection Fund	Precepts	Precepts Account	003	15/07/2011	1107-09903	1038598 R		West Yorkshire Fire & Rescue
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-09904	6651 R		West Yorkshire Learning Providers
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/07/2011	1107-09905	450 R		West Yorkshire Medico-Legal Services Ltd
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	05/07/2011	1107-09906	863 R		West Yorkshire Passenger Transport
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	17/07/2011	1107-09907	172450 R		West Yorkshire Passenger Transport
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	20/07/2011	1107-09908	22953.1 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	29/07/2011	1107-09909	3643632.5 R		West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Integrated Youth Support Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-09910	7000 R		West Yorkshire Playhouse
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-09911	500 R		West Yorkshire Playhouse
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Central Training	079	01/07/2011	1107-09912	810 R		West Yorkshire Police Authority
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	11/07/2011	1107-09913	700 R		West Yorkshire Police Authority
Leeds City Council	Strategic Accounts	Collection Fund	Precepts	Precepts Account	002	15/07/2011	1107-09914	2586170 R		West Yorkshire Police Authority
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	21/07/2011	1107-09915	7500 R		West Yorkshire Probation Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25/07/2011	1107-09916	1457 R		West Yorkshire Probation Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-09917	1033.72 R		Westbourne Lodge
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	29/07/2011	1107-09918	700 R		Westminster Controls Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	29/07/2011	1107-09919	1750 R		Westminster Controls Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	29/07/2011	1107-09920	1050 R		Westminster Controls Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	29/07/2011	1107-09921	700 R		Westminster Controls Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	29/07/2011	1107-09922	700 R		Westminster Controls Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	29/07/2011	1107-09923	700 R		Westminster Controls Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	29/07/2011	1107-09924	700 R		Westminster Controls Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	29/07/2011	1107-09925	1400 R		Westminster Controls Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-09927	18946.25 R		Westminster Controls Ltd
Leeds City Council	Recreation	Recreation	Supplies and Services	Non-Recurring Grants	227	18/07/2011	1107-09928	6500 R		Wetherby Town Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/07/2011	1107-09929	10502.32 R		Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-09930	2823.24 R		Wharfedale Care Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-09931	6617.24 R		Wheatley Construction Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-09932	43327.61 R		Wheatley Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-09933	781.25 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-09934	1071.12 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-09935	500.48 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-09936	816.32 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-09937	1284.42 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-09938	474.32 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-09939	1378.65 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-09940	442.26 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/07/2011	1107-09941	638.78 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-09942	431.12 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-09943	433.32 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-09944	420 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-09945	745.42 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-09946	739.68 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-09947	418.21 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-09948	437.06 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-09949	501.22 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-09950	723.12 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-09951	459.68 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-09952	584.72 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-09953	693 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-09954	666.4 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-09955	790.67 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19/07/2011	1107-09956	8222.13 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-09957	854.76 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-09958	1609.3 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-09959	892.84 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-09960	577.08 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-09961	681.99 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-09962	680.89 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-09963	1107.84 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-09964	1691.76 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-09965	465.5 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-09966	831.02 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-09967	638.4 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-09968	1362.34 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-09969	1047.57 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-09970	667.25 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26/07/2011	1107-09971	493.57 R		Wheels Private Hire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-09972	1031.8 R		Whitegate Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/07/2011	1107-09973	1225 R		Whiteground Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-09974	20998.4 R		Whitley Farm Cottages
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Services Rendered By Other Organisations	511	14/07/2011	1107-09975	3463.2 R		Whitwood House Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	07/07/2011	1107-09976	420 R		Wicker Mobility Shop
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	06/07/2011	1107-09977	14587.2 R		Wider Options Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/07/2011	1107-09978	7599.84 R		Wider Options Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	15/07/2011	1107-09980	11865.13 R		Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	21/07/2011	1107-09981	12260.63 R		Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2011	1107-09982	15283.48 R		Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2011	1107-09983	14335.11 R		Wider Options Ltd - (Aalps College)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-09984	9832.34 R		Wigton Moor Playschool Association
Leeds City Council	City Development	Recreation	Supplies and Services	Resiliable Materials	204	01/07/2011	1107-09985	810.19 R		Will Repairs Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	01/07/2011	1107-09986	489.92 R		Will Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	01/07/2011	1107-09987	1119.54 R		Will Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-09988	1846.36 R		Will Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-09989	4788 R		Will Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-09990	7320.56 R		Will Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-09991	5383.2 R		Will Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-09992	3662.36 R		Will Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	01/07/2011	1107-09993	2261.04 R		Will Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	01/07/2011	1107-09994	1726.32 R		Will Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	01/07/2011	1107-09995	39058.88 R		Will Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-09996	3170.8 R		Will Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-09997	540.76 R		Will Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-09998	3170.84 R		Will Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2011	1107-09999	4792.48 R		Will Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	07/07/2011	1107-10000	685.3 R		Will Ward Family Trust

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	07/07/2011	1107-10001	857.36 R		Wlf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	07/07/2011	1107-10002	979.84 R		Wlf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15/07/2011	1107-10003	452.58 R		Wlf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15/07/2011	1107-10004	861.92 R		Wlf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15/07/2011	1107-10005	581.91 R		Wlf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15/07/2011	1107-10006	1312.1 R		Wlf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15/07/2011	1107-10007	688.15 R		Wlf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15/07/2011	1107-10008	941.35 R		Wlf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15/07/2011	1107-10009	651.69 R		Wlf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15/07/2011	1107-10010	1498.39 R		Wlf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15/07/2011	1107-10011	767.14 R		Wlf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15/07/2011	1107-10012	527.92 R		Wlf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15/07/2011	1107-10013	551.24 R		Wlf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15/07/2011	1107-10014	1522.59 R		Wlf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15/07/2011	1107-10015	1096.17 R		Wlf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15/07/2011	1107-10016	742.17 R		Wlf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/07/2011	1107-10017	23728.27 R		Wlf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-10018	3441.68 R		Wlf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-10019	1136.64 R		Wlf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-10020	3625.76 R		Wlf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-10021	7192.48 R		Wlf Ward Family Trust
East - North East	East - North East	Construction Services	Transport	Plant Hire - External By Dept	305	28/07/2011	1107-10022	495 R		William G Search Limited
East - North East	East - North East	Construction Services	Transport	Plant Hire - External By Dept	305	28/07/2011	1107-10023	495 R		William G Search Limited
East - North East	East - North East	Construction Services	Transport	Plant Hire - External By Dept	305	28/07/2011	1107-10024	495 R		William G Search Limited
East - North East	East - North East	Construction Services	Transport	Plant Hire - External By Dept	305	28/07/2011	1107-10025	495 R		William G Search Limited
East - North East	East - North East	Construction Services	Transport	Plant Hire - External By Dept	305	28/07/2011	1107-10026	495 R		William G Search Limited
East - North East	East - North East	Construction Services	Transport	Plant Hire - External By Dept	305	28/07/2011	1107-10027	495 R		William G Search Limited
East - North East	East - North East	Construction Services	Transport	Plant Hire - External By Dept	305	28/07/2011	1107-10028	495 R		William G Search Limited
East - North East	East - North East	Construction Services	Transport	Plant Hire - External By Dept	305	28/07/2011	1107-10029	495 R		William G Search Limited
East - North East	East - North East	Construction Services	Transport	Plant Hire - External By Dept	305	28/07/2011	1107-10030	495 R		William G Search Limited
East - North East	East - North East	Construction Services	Transport	Plant Hire - External By Dept	305	28/07/2011	1107-10031	495 R		William G Search Limited
East - North East	East - North East	Construction Services	Transport	Plant Hire - External By Dept	305	28/07/2011	1107-10032	495 R		William G Search Limited
East - North East	East - North East	Construction Services	Transport	Plant Hire - External By Dept	305	28/07/2011	1107-10033	495 R		William G Search Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Planning Fees	939	22/07/2011	1107-10034	670 R		William Strike Ltd
Leeds City Council	City Development	Recreation	Transport	Hire of Movable Plant & Machinery	315	10/06/2011	1107-10035	1,829.28 R		Wilson Access Hire Ltd
Leeds City Council	City Development	Recreation	Transport	Hire of Movable Plant & Machinery	315	10/06/2011	1107-10036	4,207.34 R		Wilson Access Hire Ltd
Leeds City Council	City Development	Recreation	Transport	Hire of Movable Plant & Machinery	315	24/06/2011	1107-10037	1,829.28 R		Wilson Access Hire Ltd
Leeds City Council	City Development	Recreation	Transport	Hire of Movable Plant & Machinery	315	24/06/2011	1107-10038	1,025.51 R		Wilson Access Hire Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-10039	452.16 R		Wingfield Nursing Home
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	22/07/2011	1107-10040	34825 R		Wings Education Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	22/07/2011	1107-10041	15878 R		Wings Education Ltd
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	25/07/2011	1107-10042	34825 R		Wings Education Ltd
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	25/07/2011	1107-10043	15878 R		Wings Education Ltd
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	07/07/2011	1107-10044	30924 R		Witherslack Hall School Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	07/07/2011	1107-10045	1866 R		Wlfy Grove Care Home
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/07/2011	1107-10046	3248 C		Wizard Cleaning Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Rents	141	01/07/2011	1107-10047	651.75 R		Wm Morrison Supermarkets Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01/07/2011	1107-10048	766.86 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01/07/2011	1107-10049	981.66 R		Wolseley Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2011	1107-10050	4250 R		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01/07/2011	1107-10051	762.59 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/07/2011	1107-10052	510.06 R		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/07/2011	1107-10053	2737.18 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/07/2011	1107-10054	419.39 R		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/07/2011	1107-10055	944.81 R		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/07/2011	1107-10056	925.01 R		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/07/2011	1107-10057	-2737.18 R		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08/07/2011	1107-10058	1510.45 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12/07/2011	1107-10059	492.01 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12/07/2011	1107-10060	500.76 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12/07/2011	1107-10061	507.36 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12/07/2011	1107-10062	520.07 R		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/07/2011	1107-10063	746.99 R		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/07/2011	1107-10064	484.59 R		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21/07/2011	1107-10065	1975.63 R		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22/07/2011	1107-10066	1158.65 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25/07/2011	1107-10067	468.05 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25/07/2011	1107-10068	724.81 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-10069	836.19 R		Wolseley Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/07/2011	1107-10070	2507.5 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-10071	520.56 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-10072	491.92 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/07/2011	1107-10073	529.59 R		Wolseley Uk Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	01/07/2011	1107-10074	10055 R		Womens Health Matters
Leeds City Council	Childrens Services	Director Of Childrens Services	Third Party Payments	Services Rendered By Voluntary Sector	505	28/07/2011	1107-10075	10608 R		Womens Health Matters
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-10076	1373 R		Woodhill House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-10077	6327.5 R		Woodhouse & Little London Caring
Leeds City Council	Childrens Services	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-10078	974.58 R		Woodlands C.O.D.C. Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13/07/2011	1107-10079	18107.41 R		Woodlands C.O.D.C. Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06/07/2011	1107-10080	3480 R		Woodlands Respite Care Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/07/2011	1107-10081	1366.1 R		Woodlands Respite Care Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/07/2011	1107-10082	1499.1 R		Woodlands Respite Care Centre
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	06/07/2011	1107-10083	200875.88 R		Woodleigh Community Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	07/07/2011	1107-10084	1123.84 R		Woodleigh Rest Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2011	1107-10085	211.08 R		Woodside Pre-School
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2011	1107-10086	6020.37 R		Woodside Methodist Pre-School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-10087	2762 R		Woodstley Kashmir Elders
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01/07/2011	1107-10088	3750 R		Woodstley Road Community Centre
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-10089	1030 R		Work Fit
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	General Amenity for Client/Residents	285	13/06/2011	1107-10090	650.00 R		Wp-Bala Backpacker
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2011	1107-10091	34728.25 R		Wrvs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-10092	4500 R		Wrvs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2011	1107-10093	4500 R		Wrvs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318	22/07/2011	1107-10094	4500 R		Wrvs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318	22/07/2011	1107-10095	5400 R		Wrvs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	01/07/2011	1107-10096	700 R		Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	08/07/2011	1107-10097	700 R		Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	14/07/2011	1107-10098	700 R		Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	20/07/2011	1107-10099	700 R		Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	21/07/2011	1107-10100	550 R		Wvh Vehicle Hire Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21/07/2011	1107-10101	700 R		Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21/07/2011	1107-10102	700 R		Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21/07/2011	1107-10103	730 R		Wvh Vehicle Hire Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	03/06/2011	1107-10104	1,305.00 R		Www.Repeatrepeat.Co.Uk
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	28/06/2011	1107-10105	1,586.88 R		Www.Repeatrepeat.Co.Uk
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	15/07/2011	1107-10106	6000 R		Wycar Leys (Bulwell) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01/07/2011	1107-10107	10217 R		Wycar Leys (Bulwell) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-10108	839.9 R		Wyeh Sign Ltd
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Printing	215	13/07/2011	1107-10109	1395 R		Xerox Finance
West - North West	Corporate Services	Corporate Services	Employees	Temporary Staff-Basic	009	06/07/2011	1107-10110	3154 R		Xi Consulting Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06/07/2011	1107-10111	2585.32 R		York House (Shaftesbury Project)
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-10112	716.8 R		York Housing Association
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	06/07/2011	1107-10113	1944 R		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/07/2011	1107-10114	3446 R		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/07/2011	1107-10115	2838 R		Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	271	06/07/2011	1107-10116	1840 R		Yorkshire Care Group
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	07/07/2011	1107-10117	4875 R		Yorkshire Dance Centre Trust Co Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	14/07/2011	1107-10118	964.21 C		Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	15/07/2011	1107-10119	592 C		Yorkshire Electricity Distribution Plc
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	22/07/2011	1107-10120	936 R		Yorkshire Electricity Distribution Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2011	1107-10121	851.14 R		Yorkshire Electricity Distribution Plc
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	26/07/2011	1107-10122	592 R		Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-10123	460 R		Yorkshire Events Llp
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/07/2011	1107-10124	956.5 R		Yorkshire Events Llp
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-10125	1347.5 R		Yorkshire Events Llp
Leeds City Council	City Development	Economic Development	Supplies and Services	Memberships	226	15/07/2011	1107-10126	1000 R		Yorkshire Forward
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Yorkshire Forward	002	27/07/2011	1107-10127	44302.3 R		Yorkshire Forward
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	15/07/2011	1107-10128	7872 R		Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-10129	1068.48 R		Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-10130	1317.76 R		Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	19/07/2011	1107-10131	1531.2 R		Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04/07/2011	1107-10132	1782 C		Yorkshire Metropolitan Housing
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08/07/2011	1107-10133	769.5 C		Yorkshire Metropolitan Housing
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2011	1107-10134	1235 R		Yorkshire Office Supplies & Print
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06/07/2011	1107-10135	849.6 R		Yorkshire Paint-Ozchem Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/06/2011	1107-10136	420.36 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01/07/2011	1107-10137	625.2 R		Yorkshire Purchasing Organisation
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	01/07/2011	1107-10138	476.1 R		Yorkshire Purchasing Organisation
Leeds City Council	Recreation	Recreation	Supplies and Services	Operational Materials	205	06/07/2011	1107-10139	1937.2 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06/07/2011	1107-10140	459.22 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06/07/2011	1107-10141	439.79 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06/07/2011	1107-10142	430.72 R		Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Purchasing Cards	102	07/07/2011	1107-10143	27407.14 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	08/07/2011	1107-10144	427.5 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08/07/2011	1107-10145	465.59 R		Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Integrated Youth Support Services	Supplies and Services	Operational Furniture And Equipment	203	12/07/2011	1107-10146	482 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12/07/2011	1107-10147	499.49 R		Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Purchasing Cards	102	14/07/2011	1107-10148	30197.37 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15/07/2011	1107-10149	768.49 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15/07/2011	1107-10150	419.44 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	18/07/2011	1107-10151	1078.86 R		Yorkshire Purchasing Organisation
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21/07/2011	1107-10152	896.25 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21/07/2011	1107-10153	568.43 R		Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Food & Drink	231	21/07/2011	1107-10154	422.43 R		Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Purchasing Cards	102	21/07/2011	1107-10155	24608.52 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22/07/2011	1107-10156	464.33 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	25/07/2011	1107-10157	529.04 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	25/07/2011	1107-10158	574.04 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	25/07/2011	1107-10159	569.99 R		Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Teaching Materials	202	26/07/2011	1107-10160	476.45 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26/07/2011	1107-10161	655.56 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26/07/2011	1107-10162	459.5 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27/07/2011	1107-10163	475.59 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27/07/2011	1107-10164	501.53 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27/07/2011	1107-10165	681.33 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27/07/2011	1107-10166	467.55 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27/07/2011	1107-10167	517.62 R		Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	28/07/2011	1107-10168	831.61 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29/07/2011	1107-10169	624.17 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29/07/2011	1107-10170	432.37 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29/07/2011	1107-10171	471.76 R		Yorkshire Purchasing Organisation
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	Fixtures & Fittings	131	29/07/2011	1107-10172	535 R		Yorkshire Purchasing Organisation
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-10173	727926.36 R		Yorkshire Transformations Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-10174	783903.27 R		Yorkshire Transformations Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2011	1107-10175	532.93 R		Yorkshire Water
Leeds City Council	City Development	Highways	Capital	Other Costs	7	07/07/2011	1107-10176	600 C		Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2011	1107-10177	561.2 R		Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	18/07/2011	1107-10178	477.67 R		Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	18/07/2011	1107-10179	890.32 R		Yorkshire Water
Leeds City Council	West - North West	Property And Maintenance	Premises	Water Services	125	18/07/2011	1107-10180	501.08 R		Yorkshire Water
Leeds City Council	West - North West	Strategic Accounts	Premises	General Maintenance	104	22/07/2011	1107-10181	546.63 R		Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Yorkshire Water	005	27/07/2011	1107-10182	223399.67 R		Yorkshire Water
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Hired And Contracted Services	265	29/07/2011	1107-10183	639.52 R		Yorkshire Water
East - North East	East - North East	Headquarters	Premises	Water,Sewerage Etc	125	29/07/2011	1107-10184	456.45 R		Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06/07/2011	1107-10185	827.94 R		Yorkwaste Water Plc
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06/07/2011	1107-10187	911.19 R		Yorkwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06/07/2011	1107-10188	6600.06 R		Yorkwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/07/2011	1107-10189	1393.79 R		Yorkwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/07/2011	1107-10190	968.94 R		Yorkwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/07/2011	1107-10191	6967.12 R		Yorkwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20/07/2011	1107-10192	500.96 R		Yorkwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20/07/2011	1107-10193	1182.09 R		Yorkwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20/07/2011	1107-10194	2278.09 R		Yorkwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20/07/2011	1107-10195	7169.25 R		Yorkwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-10196	573 R		Yorkwaste Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	21/07/2011	1107-10197	454.06 R		Yorkwaste Ltd
Leeds City Council	Education Leeds	Education Leeds	Premises	Removal Of Refuse	126	21/07/2011	1107-10198	-438.85 R		Yorkwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	22/07/2011	1107-10199	2017.02 R		Yorkwaste Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25/07/2011	1107-10200	850 R		Yorkwaste Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25/07/2011	1107-10201	700 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/07/2011	1107-10202	819.98 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26/07/2011	1107-10203	5010.7 R		Yorwaste Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/07/2011	1107-10204	665.12 R		You Can Hire Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25/07/2011	1107-10205	2246.25 R		You Can Hire Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/07/2011	1107-10206	1300 R		Youth Theatres Leeds
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29/07/2011	1107-10207	550 R		Zagata Creations Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	22/07/2011	1107-10208	18125.51 R		Zeag Parking Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27/07/2011	1107-10209	860 R		Zeag Parking Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	27/07/2011	1107-10210	4100 R		Zermansky & Partners
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	29/07/2011	1107-10211	4750 R		Zermansky & Partners
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/07/2011	1107-10212	3000 R		Zest Health For Life
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22/07/2011	1107-10213	601.35 R		Zoggs (International) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/07/2011	1107-10214	564.65 R		Zsig Sports Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/07/2011	1107-10215	114137.51 R		Zurich Municipal
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2011	1107-10216	1292.75 R		Zuzana Panuskova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	07/07/2011	1107-10217	1467.48 R		Zzroseberry Court Care Home
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/07/2011	1107-10218	3990 C		1st Ability Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Internal Fees	6	07/07/2011	1107-10219	8736.58 C		2e2 Uk Limited
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21/07/2011	1107-10220	550 R		2wheelskool
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07/07/2011	1107-10221	1336.2 R		3663 Booker Food Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/07/2011	1107-10222	3200 R		3d Productions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-10223	4817.12 R		4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-10224	1271.79 R		4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-10225	5677.32 R		4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-10226	728.64 R		4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/07/2011	1107-10227	1149.5 R		4 Site Security Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	01/07/2011	1107-10228	1509.2 R		4 Site Security Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	01/07/2011	1107-10229	2410 R		4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-10230	4837.36 R		4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-10231	1176.88 R		4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-10232	5674.79 R		4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2011	1107-10233	565.24 R		4 Site Security Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	08/07/2011	1107-10234	3005.05 R		4 Site Security Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	1107-10235	4149.62 R		4 Site Security Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	20/07/2011	1107-10236	2782.98 R		4 Site Security Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	22/07/2011	1107-10237	2506.95 R		4 Site Security Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	29/07/2011	1107-10238	2243.8 R		4 Site Security Services Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2011	1107-10239	8324.96 R		4children
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19/07/2011	1107-10240	1213 R		4front Security Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	18/07/2011	1107-10241	500 R		4th Coming Events
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	29/07/2011	1107-10242	999 R		8 Solutions Ltd