Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure		Transaction number	Net amount Ca	pital or	Supplier name
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	<b>code</b> 205	12-May-2011	1105-00017	780.80	R	A Andrews & Sons (Marbles & Tiles)
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2011		3,744.00	R	A Appleyard
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2011	1105-00019	4,160.00		A Appleyard
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	13-May-2011		1,300.72	R	A D G Engineering Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Employees	Other Hired And Contracted Services	265 009	12-May-2011		487.22	R R	A D Simpson Construction Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees	Temporary Staff-Basic Temporary Staff-Basic	009	18-May-2011 18-May-2011		920.00 920.00		A D Simpson Construction Ltd A D Simpson Construction Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	18-May-2011		920.00		A D Simpson Construction Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	18-May-2011		920.00		A D Simpson Construction Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	18-May-2011		920.00		A D Simpson Construction Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		615.96	R	A D Simpson Construction Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		1,246.33 766.45		A D Simpson Construction Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-May-2011 26-May-2011		452.20		A D Simpson Construction Ltd A D Simpson Construction Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		1,641.20		A D Simpson Construction Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011	1105-00032	1,187.80	R	A D Simpson Construction Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		419.50	R	A D Simpson Construction Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		12,973.74	R	A D Simpson Construction Ltd
East - North East Leeds City Council	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		689.50		A D Simpson Construction Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Property Management Commercial Services Trading Services	Premises Supplies and Services	Plant and Machinery Operational Materials	102 205	24-May-2011 27-May-2011		799.00 1,212.00		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	26-May-2011		13,000.00		A Lowrie Care Service Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011		969.05		A Namaki
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-May-2011	1105-00040	3,427.32	R	A O Smith Water Heaters
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	19-May-2011		600.00	R	A1 Amateur Boxing Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		1,151.92	R	Abbey Lea Residential Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	11-May-2011		1,153.40 8,345.00	R R	Abbeydale Care Home Abi Alert
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Highways South South East	Capital	Construction	3	19-May-2011 05-May-2011		4,015.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	06-May-2011		4,015.00	č	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	06-May-2011		4,400.00	č	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	06-May-2011		12,784.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	06-May-2011		10,726.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-May-2011		3,600.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3	13-May-2011 13-May-2011		4,015.00 3,600.00	C	Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-May-2011		3,600.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-May-2011		3,600.00		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-May-2011		4,015.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-May-2011	1105-00056	3,600.00		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-May-2011		1,500.00		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-May-2011		16,000.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	13-May-2011 20-May-2011		4,400.00 4,150.00	C C	Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-May-2011	1105-00061	4,096.70	č	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-May-2011	1105-00062	4,710.20	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-May-2011		2,890.00		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24-May-2011		3,600.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital Capital	Construction	3	24-May-2011		3,600.00	C C	Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital	Construction Construction	3	24-May-2011 26-May-2011		4,425.00 4,341.09		Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	31-May-2011		2,890.00	Č	Able Bathing & Building Contractors Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	26-May-2011		785.00	R	Academic Appointments Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	26-May-2011		2,250.00	R	Academic Appointments Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	26-May-2011		840.00	R	Academic Appointments Ltd
Leeds City Council	City Development	Recreation Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	11-May-2011		782.28	R	Acclaimed Security Services
Leeds City Council Leeds City Council	City Development City Development	Recreation	Supplies and Services Employees	Security Services(Non Infrastructure) Agency Staff	262 008	16-May-2011 18-May-2011		1,161.12 438.24	R R	Acclaimed Security Services Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	24-May-2011		1,062.72	R	Acclaimed Security Services Acclaimed Security Services
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008	27-May-2011		876.48	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	27-May-2011	1105-00077	1,436.64	R	Acclaimed Security Services
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31-May-2011		1,165.00	R	Accora
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-May-2011		1,700.00	R	Accountant General Of The Senior Court
Leeds City Council Leeds City Council	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	12-May-2011 19-May-2011		2,000.00 4,000.00	R R	Accountant General Of The Senior Court Accountant General Of The Senior Court
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	248 265	23-May-2011		2,733.99	R	Accutime Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		1,167.28	R	Ackworth House
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	19-May-2011		14,850.00	R	Ackworth School
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	20-May-2011		970.00	R	Acm
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2011		2,129.00	R	Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 221	18-May-2011		670.00	R R	Acme Acme
Leeds City Council Leeds City Council	Central & Corporate Functions Insurance	Commercial Services Trading Services Insurance	Supplies and Services	Crockery, Cutlery & Utensils Insurance Claims	248	31-May-2011 12-May-2011		1,775.00 900.00	R	Acromas Insurance Company Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	18-May-2011		16,627.51	R	Ad Golf Management Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	18-May-2011		625.00	R	Adam Fullwood
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	10-May-2011		8,806.00	R	Addlestone Moumouris Orme & Sixsmith
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Other Costs	7	05-May-2011		530.00	C	Admas Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12-May-2011		4,089.00	R R	Admiral Signs Visual Imaging Ltd
Leeds City Council West - North West	Childrens Services West - North West	Other Childrens And Families Services Customer And Tenancy	Supplies and Services Premises	Memberships H.R.A Special Maintenance	226 106	06-May-2011 03-May-2011		1,097.00 827.27	R R	Adoption Uk Adt Fire And Security
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	03-May-2011		724.24	R	Adt Fire And Security Adt Fire And Security
Leeds City Council	Other Education Services	Active Accounts	Premises	Premises Security Services	162	06-May-2011	1105-00098	1,556.01	R	Adt Fire And Security
Leeds City Council	Adult Social Care	Assessment And Care Management	Premises	Premises Security Services	162	18-May-2011	1105-00099	994.32	R	Adt Fire And Security
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	18-May-2011	1105-00100	1,070.18	R	Adt Fire And Security
Leeds City Council	Other Education Services	Active Accounts	Premises	Premises Security Services	162	19-May-2011	1105-00101	1,048.96	R	Adt Fire And Security
Leeds City Council West - North West	City Development West - North West	Libraries, Arts & Heritage Customer And Tenancy	Premises Premises	Premises Security Services H.R.A Special Maintenance	162 106	19-May-2011 23-May-2011		909.16 835.72	R	Adt Fire And Security Adt Fire And Security
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	31-May-2011		830.60	R	Adt Fire And Security Adt Fire And Security
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		12,635.20	R	Advitam Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	16-May-2011	1105-00106	23,156.00	R	Advocacy For Mental Health And Dementia
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-May-2011		2,346.40	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-May-2011		4,134.32	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-May-2011 10-May-2011		804.48 3,192.10	R R	Affinity Trust North Divisional Office Affinity Trust North Divisional Office
20003 Only Countrie as Accountable Body	555 . 51 1 copie With Learning Disabilitie	555 . 51 1 copie vital Lealining Disabilité	arry r dymonia	nomo sare	300	10-Way-2011		5,132.10	15	, among Trust Notes Divisional Office

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code		Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2011	1105-00111	2,587.32	R	Affinity Trust North Divisional Office
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1105-00112	3,957.68	R	Age Uk Leeds
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1105-00113	86,335.00	R	Aggregate Industries Uk Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1105-00114	13,300.00	C	Aggregate Industries Uk Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580		1105-00115 1105-00116	7,493.00 5,582.52	R R	Aggregate Industries Uk Ltd Agricola House
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1105-00117	4,063.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1105-00118	795.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2011	1105-00119	505.60	R	Aidapt Bathrooms Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3		1105-00120	500.00	С	Aig London Limited
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	27-May-2011		3,458.26	C	Aig London Limited
Leeds City Council Leeds City Council	Strategic Accounts City Development	Miscellaneous Highways	Transfer Payments Premises	Land Drainage Levies Grounds Maintenance Work	665 111		1105-00122 1105-00123	3,239.56 3,332.08	R R	Ainsty (2008) Internal Drainage Board Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	06-May-2011		16,347.40	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	06-May-2011		851.00	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	06-May-2011	1105-00126	15,416.64	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	06-May-2011		781.53	R	Ainsty Timber Marketing Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Operational Furniture And Equipment	203	19-May-2011		1,589.94	R	Air Liquide Uk
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods  Jcs For People With Learning Disabilitie	Health & Environmental Action Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Residential	203 580		1105-00129 1105-00130	424.69 3,074.68	R R	Air Liquide Uk Aire House
Leeds City Council  Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	26-May-2011		20,243.00	R	Aire Valley Homes Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1105-00131	12,883.54	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		1105-00133	1,307.20	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011	1105-00134	19,582.17	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1105-00135	32,499.92	R	Airedale (Goldsborough)
Leeds City Council	Childrens Services	Integrated Youth Support Service	Premises	Repairs & Adapts - Buildings	191		1105-00136	1,750.00	R	Airedale Mechanical & Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-May-2011		680.67	R	Ajm Fixings & Power Tools Ltd
Leeds City Council Fast - North Fast	Central & Corporate Functions East - North East	Commercial Services Trading Services Technical Services	Supplies and Services Supplies and Services	Operational Materials Other Materials	205 205	10-May-2011 12-May-2011		481.60 458.00	R R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Technical Services Technical Services	Supplies and Services	Other Materials Other Materials	205	12-May-2011		1,436.73	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011	1105-00141	1,329.38	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011	1105-00142	1,219.78	R	Aim Fixings & Power Tools Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205		1105-00143	455.14	R	Aim Fixings & Power Tools Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205		1105-00144	757.31	R	Ajm Fixings & Power Tools Ltd
Leeds City Council East - North East	Central & Corporate Functions East - North East	Commercial Services Trading Services Technical Services	Supplies and Services Supplies and Services	Operational Materials Other Materials	205 205		1105-00145 1105-00146	494.17 4,374.00	R R	Ajm Fixings & Power Tools Ltd Aim Fixings & Power Tools Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	17-May-2011		594.00	R	Alan Thompson Transport
Leeds City Council	City Development	City Development	Supplies and Services	Resaleable Material	204		1105-00147	1,134.88	R	Alan Titchmarsh Products
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1105-00149	5,598.64	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		15,826.12	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011		1,120.96	R	Alexander Residential Home
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		1,202.92	R	Alexander Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi	571	11-May-2011		1,220.60	R	Alexandra Court
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Services For Older People - 65 And Over Health & Environmental Action	Supplies and Services	Residential Other Hired And Contracted Services	580 265	16-May-2011	1105-00154	10,094.58 464.55	R R	Alexandra Court Alfies Boarding Kennels
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011		868.40	R	Alfies Boarding Kennels
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011		667.00	R	Alfies Boarding Kennels
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011	1105-00158	3,317.36	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2011		700.00	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2011	1105-00160	890.00	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Asset Management Services	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	18-May-2011 18-May-2011		4,000.00 966.20	R R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	25-May-2011		6,677.07	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1105-00164	425.00	R	All Clear Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011	1105-00165	1,085.36	R	Allendale Residential Home
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	05-May-2011	1105-00166	622.57	R	Alliance & Leicester Commercial Bank
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	12-Apr-2011		654.93	R	Alliance Disposables Ltd
Leeds City Council	City Development Jcs For People With Learning Disabilitie	Recreation Jcs For People With Learning Disabilitie	Premises Third Party Payments	Cleaning Maintenance & Toiletries Home Care	127 568	10-May-2011 10-May-2011		466.10 529.20	R R	Alliance Disposables Ltd Allied Healthcare Group Ltd
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	27-May-2011	1105-00169	19,513.55	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	27-May-2011		1,637.18	R	Allied Healthcare Group Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214		1105-00172	1,390.00	R	Allied Images Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1105-00173	1,126.08	R	Alpha Awards Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Premises	Maintenance Of Buildings	101		1105-00174	2,000.00	R	Alternative Drainage Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1105-00175 1105-00176	1,002.00	R	Alternative Windows (Leeds) Ltd Alvin Morris Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Other Generic Services  Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	205 561	16-May-2011		594.05 24,500.00	R R	Alzheimers Disease Society
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1105-00177	1,091.72	R	Amarna House Care Centre
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-May-2011	1105-00179	967.85	R	Amazon Leisure Uk Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13-May-2011	1105-00180	16,020.00	R	Amberleigh Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		2,147.64	R	Amelia House
Leeds City Council as Accountable Body Leeds City Council	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Residential	568 580	13-May-2011		1,200.37 1.068.88	R	Anchor Trust
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/DIS Services For Older People - 65 And Over	Third Party Payments	Nursing Home	580 570	11-May-2011 11-May-2011	1105-00183	18,343.97	R R	Anchor Trust Anchor Trust
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1105-00185	433.24	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1105-00186	1,650.04	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011	1105-00187	3,504.80	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-May-2011		1,169.00	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011	1105-00189	4,310.60	R	Anchor Trust
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	11-May-2011 11-May-2011	1105-00190	1,133.72	R	Anchor Trust Anchor Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	11-May-2011 11-May-2011		1,817.12 6,370.45	R R	Anchor Trust Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513		1105-00192	616.95	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011	1105-00194	10,046.82	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011	1105-00195	939.61	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011	1105-00196	8,546.68	R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		11,461.60	R	Anchor Trust Simon Marks Court
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Childrens Services	Aire Valley Homes Leeds Children - Commissioning And Social Work	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	27-May-2011 18-May-2011	1105-00198	1,000.00 800.00	R R	Andrew Elliott Andrew Wastall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	03-May-2011		11,938.95	R	Angels Housekeeping Cic Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	25-May-2011		2,000.00	R	Angels Housekeeping Cic Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	26-May-2011	1105-00202	8,400.00	R	Angels Housekeeping Cic Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	04-May-2011		5,235.69	R	Anslow Communications Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Office Consumables	210	27-May-2011	1105-00204	586.25	R	Antalis Mcnaughton Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount Capital o revenue	
Leeds City Council	City Development	City Development	Supplies and Services	Stationery & External Printing	210	07-Apr-2011	1105-00205	621.39 R	Antalis Uk Ltd
Leeds City Council	City Development	City Development	Supplies and Services	Stationery & External Printing	210		1105-00206	882.34 R	Antalis Uk Ltd
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Supplies and Services	Office Consumables	210	15-Apr-2011	1105-00207	469.00 R	Antalis Uk Ltd
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	27-May-2011		500.00 C	Antony Dunn
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	27-May-2011		1,426.42 R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	27-May-2011		645.37 R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	27-May-2011	1105-00211	772.80 R	Apetito Ltd
Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Economic Development	Supplies and Services Supplies and Services	Advertising	231 211	27-May-2011 27-May-2011		2,173.88 R 1,700.00 R	Apetito Ltd Appeal Pr Ltd
Leeds City Council Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	04-May-2011		49.779.00 R	Appletree Treatment Centre
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		10,329.80 R	Applewalk Homes
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	24-May-2011		14.933.06 R	Appstation
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	26-May-2011		68,723.62 R	Appstation
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	12-May-2011		2,848.00 R	Aprotec International Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	31-May-2011	1105-00219	2,483.39 C	Aqua Interiors T/A V & T Plumbing
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	31-May-2011		2,363.25 C	Aqua Interiors T/A V & T Plumbing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2011		10,161.48 R	Aquatrust Water & Ventilation Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2011		428.71 R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-May-2011		1,168.34 R 2,028.69 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2011 12-May-2011		707.90 R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-May-2011		1,965.78 R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2011		1,603.80 R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2011		1,359.07 R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2011	1105-00229	552.24 R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2011		669.12 R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2011		643.92 R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2011		1,799.59 R	Arabella Health Staffing Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	26-May-2011		37,572.00 R	Archway
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2011		502.20 R 468.98 R	Arco Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing Technical Services	Supplies and Services Supplies and Services	Clothing & Uniforms Other Materials	241 205	11-May-2011			Arco Ltd
East - North East East - North East	East - North East	Technical Services Technical Services	Supplies and Services	Other Materials Other Materials	205	12-May-2011 12-May-2011		767.96 R 964.74 R	Arco Ltd Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-May-2011		813.63 R	Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	19-May-2011		800.00 R	Arco Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-May-2011		420.48 R	Arco Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Management Group	260	05-May-2011	1105-00241	9,075.00 R	Arena Partnership Limited
Leeds City Council	Childrens Services	Integrated Youth Support Service	Capital	Furniture And Equipment	5	18-May-2011		1,178.19 C	Argos Distributors Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	18-May-2011		1,843.10 R	Argos Distributors Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		679.78 R	Argos Distributors Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	11-May-2011		7,126.00 R	Armley Juniors
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Integrated Youth Support Service Commercial Services Trading Services	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Materials	505 205	19-May-2011 04-May-2011		4,070.00 R 603.23 R	Armley Juniors Arnold Laver & Co Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		704.70 R	Arnold Laver & Co Ltd
Fast - North East	Fast - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011	1105-00249	653.23 R	Arnold Laver & Co Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	18-May-2011		426.35 R	Arnold Laver & Co Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2011		3,300.00 R	Arr Spend Management Solutions
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011		2,750.00 R	Arr Spend Management Solutions
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011		3,300.00 R	Arr Spend Management Solutions
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	12-May-2011		1,328.48 R	Arrigadeen Nursing Home
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	10-May-2011	1105-00255	440.34 R	Articulate Advocacy
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services	Other Agency Services Other Hired And Contracted Services	561 265	10-May-2011 10-May-2011		978.45 R 878.80 R	Articulate Advocacy Articulate Advocacy
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10-May-2011		878.80 R 1,138.00 R	Articulate Advocacy Articulate Advocacy
Leeds City Council as Accountable Body	City Development	Libraries. Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	19-May-2011		14,902.00 R	Artlink West Yorkshire
Leeds City Council	Other Education Services	Active Accounts	Transport	Fuel (Non LCC Supplies)	321	05-May-2011		1,544.78 R	Arval Phh Business Solutions Ltd
Leeds City Council	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	05-May-2011		648.20 R	Arval Phh Business Solutions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2011		592.50 R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2011		442.50 R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2011		457.50 R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011		435.00 R	Asbestos Sample Analysis Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05-May-2011		1,000.00 R	Ascendance Rep
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Support And Facilities Trading Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Residential	205 580	13-May-2011 11-May-2011		2,784.00 R 11,398.24 R	Asd Metal Services Ashcroft House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		3,697.24 R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011	1105-00270	1,191.24 R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011	1105-00271	761.52 R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		627.80 R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		511.80 R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580 570	11-May-2011		2,318.40 R	Ashfield Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	11-May-2011		26,617.12 R 2,656.00 R	Ashfield Nursing Home Ashfield Nursing Home
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011 11-May-2011		2,050.00 R 1.504.00 R	Ashlev Care Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-May-2011		759.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-May-2011		784.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-May-2011		784.00 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	06-May-2011		687.64 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	12-May-2011	1105-00282	716.60 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-May-2011		639.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		809.36 R	Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	12-May-2011		1,104.12 R	Ashworth Grange
Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	10-May-2011 10-May-2011		10,346.14 R 4,586.54 R	Askews & Holts Askews & Holts
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	10-May-2011 10-May-2011		4,586.54 R 12,449.30 R	Askews & Holts Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials  Books & Audio-Visual Materials	206	12-May-2011		851.77 R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-May-2011	1105-00290	1,597.26 R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-May-2011		1,095.07 R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-May-2011	1105-00292	1,812.00 R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-May-2011		10,658.83 R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-May-2011		423.20 R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-May-2011		3,918.88 R	Askews & Holts
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2011 20-May-2011	1105-00296	6,000.00 R 2,500.00 R	Askews & Holts Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials  Operational Materials	205	20-May-2011		3,900.00 R	Askews & Holts
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code		Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-May-2011	1105-00299	1,252.01	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-May-2011		560.63	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-May-2011	1105-00301	9,690.55	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-May-2011		2,905.97	R	Askews & Holts
Leeds City Council	City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	11-May-2011		1,405.00	R	Asphalt Pavers Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305 305	11-May-2011 11-May-2011		1,300.00 790.00	R R	Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2011		1,095.88	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2011		790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-May-2011	1105-00308	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-May-2011		790.00	R	Asphalt Pavers
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Highways Streetscene Environmental Services	Transport Supplies and Services	Plant Hire - By Directorate Recycling & Reuse Charges	305 234	20-May-2011		2,641.00 9,827.56	R R	Asphalt Pavers Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges	234	04-May-2011 04-May-2011		18,251.19	R	Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	04-May-2011		29,397.89	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06-May-2011		7,364.41	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-May-2011		13,676.77	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-May-2011		22,029.70	R	Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	09-May-2011		6,462.15	R	Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234 236	10-May-2011 10-May-2011		9,966.06 18,508.41	R R	Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	10-May-2011		29,643.75	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	11-May-2011		522.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	17-May-2011		426.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	18-May-2011		871.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	18-May-2011		1,443.78	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises Premises	Removal Of Workplace Waste	126	18-May-2011		1,279.82	R	Associated Waste Management Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	18-May-2011 18-May-2011		1,749.90 1,027.47	R R	Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	19-May-2011		1,558.45	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	19-May-2011		844.07	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-May-2011		10,790.25	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19-May-2011		20,039.06	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19-May-2011	1105-00332	37,657.26	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation Commercial Services Trading Services	Premises Supplies and Services	Removal Of Workplace Waste	126	20-May-2011		997.62	R	Associated Waste Management Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services Recycling & Reuse Charges	265 234	24-May-2011 25-May-2011		808.93 7,653.74	R R	Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25-May-2011		13.608.10	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25-May-2011		26,711.05	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	26-May-2011		897.10	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	27-May-2011		1,220.97	R	Associated Waste Management Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		10,133.60	R	Atkinson Court
Leeds City Council Leeds City Council	Adult Social Care City Development	Recreation	Third Party Payments Supplies and Services	Nursing Care Emi Operational Materials	574 205	11-May-2011 20-May-2011		15,455.69 1,265.69	R R	Atkinson Court Atkinsons Fencing Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		504.80	R	Atkinsons Fencing Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2011		735.48	R	Atkinsons Fencing Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-May-2011		750.00	R	Ats
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		1,584.00	R	Attlee Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Nursing Care Emi	574	11-May-2011		1,125.32	R	Attlee Court
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	12-May-2011 13-May-2011		769.75 651.65	R R	Audiogo Ltd Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials  Books & Audio-Visual Materials	206	18-May-2011		530.40	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-May-2011		1,088.44	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-May-2011		743.42	R	Audiogo Ltd
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	10-May-2011		15,677.00	R	Audit Commission
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Outside Placement - Fees	580	11-May-2011	1105-00354	8,337.00	R	Autism Care (Uk) Ltd
Education Leeds Education Leeds	Education Leeds Education Leeds	Education Leeds Education Leeds	Transfer Payments Transfer Payments	Outside Placement - Fees Outside Placement - Fees	606 606	26-May-2011 26-May-2011		592.25 2,750.52	R R	Autism Partnership Uk Ltd Autism Partnership Uk Ltd
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	26-May-2011		3,109.06	R	Autism Partnership Uk Ltd
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	26-May-2011		669.50	R	Autism Partnership Uk Ltd
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	26-May-2011		1,068.00	R	Autism Partnership Uk Ltd
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	26-May-2011		630.88	R	Autism Partnership Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	18-May-2011		453.86	R	Autobar Uk Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-May-2011		731.57 597.20	R R	Avalon Avalon
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-May-2011 12-May-2011		701.71	R	Avalon
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2011		7,599.67	R	Avalon
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-May-2011		869.06	R	Avalon
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2011		895.80	R	Avalon
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	31-May-2011		6,133.33	R	Avalon Promotiona Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage East North East	Income Capital	Admissions, Booking Fees & Ticket Sales Construction	933 3	25-May-2011		8,083.50	R C	Avalon Promotions Ltd Avanta U.K Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East	Capital	Construction	3	05-May-2011 13-May-2011		1,870.00 1,723.64	Ċ	Avanta U.K Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	13-May-2011		9,850.00	č	Avanta U.K Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	13-May-2011		1,723.64	č	Avanta U.K Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-May-2011		4,642.20	R	Avens Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		4,132.92	R	Avon Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		1,203.20	R	Ayresome Court Nursing Home
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3	05-May-2011 05-May-2011		3,600.00 4,120.00	C C	B & K Passmore B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	06-May-2011		4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-May-2011	1105-00380	4,840.00	č	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-May-2011	1105-00381	4,015.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-May-2011		4,015.00	C	B & K Passmore
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3	13-May-2011 13-May-2011	1105-00383	3,798.00 3,600.00	C C	B & K Passmore B & K Passmore
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital	Construction	3	13-May-2011 13-May-2011		3,116.00	C	B & K Passmore B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-May-2011		4,343.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-May-2011	1105-00387	3,600.00	Ċ	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-May-2011	1105-00388	3,600.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-May-2011		3,600.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction Construction	3	13-May-2011		3,816.00	C	B & K Passmore B & K Passmore
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction	3	13-May-2011 13-May-2011		3,600.00 3,600.00	C	B & K Passmore B & K Passmore
ooo on, oounon		2227 00007 2007			J	10 may-2011	. 100 00002	5,500.00	-	

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount Cap	ital or enue	Supplier name
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	code 3	13-May-2011	1105 00202	5,002.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-May-2011			C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-May-2011				B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-May-2011			C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-May-2011			c	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-May-2011			č	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-May-2011			Č	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17-May-2011			č	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17-May-2011			C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-May-2011	1105-00402	4,150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-May-2011			С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-May-2011			С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	31-May-2011			С	B & K Passmore
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	10-May-2011			R	Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	10-May-2011			R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-May-2011			R	Badenoch & Clark Ltd
West - North West West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-May-2011			R	Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Supplies and Services Supplies and Services	Project Management Group Project Management Group	260 260	13-May-2011			R R	Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-May-2011 13-May-2011	1105-00411		R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-May-2011			R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-May-2011			R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-May-2011			R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-May-2011			R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Management Group	260	24-May-2011			R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2011			R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2011			R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-May-2011	1105-00420	496.13	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-May-2011			R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-May-2011			R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-May-2011			R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-May-2011			R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-May-2011			R	Badenoch & Clark Ltd
Leeds City Council	City Development	City Development	Supplies and Services	Resaleable Material	204	12-Apr-2011			R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	City Development	Supplies and Services	Resaleable Material Operational Materials	204	12-Apr-2011			R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-May-2011			R	Ball Colegrave Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Capital Capital	Construction Construction	3	04-May-2011 25-May-2011			C	Bam Construction Ltd Bam Construction Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	27-May-2011			c	Bam Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011			R	Bangladesh Centre Leeds.
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-May-2011			R	Banner Plant Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	03-May-2011	1105-00434		R	Barca Leeds
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03-May-2011			R	Barca Leeds
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	05-May-2011	1105-00436	19,102.50	R	Barca Leeds
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	27-May-2011	1105-00437	16,000.00	R	Barca Leeds
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011			R	Barca Leeds
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-May-2011			R	Bardsey Tree Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	20-May-2011	1105-00440		R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Transfer Payments	Sth Leeds Grndwrk Trst-Unreclaimable Vat	661	17-May-2011			R	Barnardos Yorkshire
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-May-2011			R	Baron Bros Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	06-May-2011			R	Barrett Business Machines
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Advertising	211	16-May-2011			R	Bauer Radio Ltd
Leeds City Council	City Development City Development	Asset Management Services	Supplies and Services Premises	Publication And Promotion Oil	267	27-May-2011			R	Bauer Radio Ltd Bayford Oil
Leeds City Council Leeds City Council	Central & Corporate Functions	Libraries, Arts & Heritage Support And Facilities Trading Services	Premises	Oil	122 122	04-May-2011 05-May-2011			R R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	06-May-2011			R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Oil	122	10-May-2011			R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	10-May-2011			R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10-May-2011			R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10-May-2011			R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-May-2011			R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-May-2011	1105-00454	20,728.80	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-May-2011	1105-00455		R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	18-May-2011			R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-May-2011			R	Bayford Oil
Leeds City Council	City Development	Recreation Recreation	Transport	Fuel (Non LCC Supplies)	321	18-May-2011			R	Bayford Oil
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	19-May-2011 19-May-2011			R R	Bayford Oil Bayford Oil
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	19-May-2011 19-May-2011			R R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321	20-May-2011			R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	20-May-2011			R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	20-May-2011			R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-May-2011			R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	20-May-2011		1,014.22	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	26-May-2011		40,307.15	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	26-May-2011			R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	27-May-2011	1105-00469	1,997.70	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	27-May-2011			R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	31-May-2011			R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	31-May-2011			R	Bayford Oil
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011			R	Baylis Place
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	06-May-2011	1105-00474		R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	06-May-2011	1105-00475		R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	06-May-2011			R	Beacon Communication Technology (North)
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Networks Dept Orders - Expenditure Networks Dept Orders - Expenditure	090 090	06-May-2011 06-May-2011	1105-00477	625.00 625.00	K K	Beacon Communication Technology (North) Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure  Networks Dept Orders - Expenditure	090	11-May-2011		3,225.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	12-May-2011			C	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	17-May-2011	1105-00481		R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Computer Software & Equipment	214	25-May-2011			R	Beacon Communication Technology (North)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	First Aid Requisites	128	11-May-2011			R	Beaucare Medical Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	25-May-2011			R	Beckett Park Community Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011	1105-00485		R	Beech Lodge Residential Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	20-May-2011	1105-00486		R	Beechtree Headingley Kindergarten

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number		Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	20-May-2011	1105-00487	700.00	R	Beeston Juniors Football Club
Leeds City Council	Adult Social Care	Adult Social Care	Supplies and Services	Other Hired And Contracted Services	265		1105-00488	540.00	R	Beeston Park Boarding & Cattery
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1105-00489	12,947.81	R	Behind Closed Doors (Bcd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1105-00490	1,336.08	R	Belle Green Court Care Home
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141		1105-00491	550.00	R	Belle Isle Parochial Church Council
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011		5,720.96	R	Belle Isle Tenant Management
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		3,188.78	R	Belle Isle Tenant Management
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1105-00494	2,755.24	R	Belle Isle Tenant Management
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Jcs For People With Learning Disabilitie	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1105-00495	911.76 8,653.83	R R	Belvedere Residential Home Benedict Nursing Home
Leeds City Council as Accountable Body Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345		1105-00496 1105-00497	426.42	R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		33,388.08	R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		15,873.11	R	Berkley Court
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	10-May-2011		1,600.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259		1105-00501	1,600.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	23-May-2011	1105-00502	1,280.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	27-May-2011	1105-00503	960.00	R	Berrybrown Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Solicitor - Resource	752		1105-00504	551.00	R	Berrymans Lace Mawer
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Solicitor - Resource	752	10-May-2011	1105-00505	634.80	R	Berrymans Lace Mawer
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1105-00506	1,760.92	R	Bethel House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1105-00507	1,728.00	R	Bewick Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210		1105-00508	785.00 437.60	R R	Bics Biffa Waste
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges	236	12-Apr-2011 03-May-2011		1,719.24	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	03-May-2011		3,415.04	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-May-2011		1.989.26	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1105-00512	29,046.83	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1105-00514	93,202.14	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12-May-2011		2,261.63	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12-May-2011	1105-00516	30,269.73	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12-May-2011	1105-00517	114,743.16	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-May-2011		2,379.75	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1105-00519	29,532.26	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1105-00520	113,361.33	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1105-00521	2,842.33	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1105-00522	6,065.92	R	Biffa Waste Services Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Operational Furniture & Equipment	203		1105-00523	644.00	R	Big Dug Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage City Development	Supplies and Services Supplies and Services	Non-Recurring Grants Resaleable Material	227 204		1105-00524 1105-00525	1,000.00 1,043.25	R R	Big Hoo Ha Co Big Jigs Wooden Toy Ca
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1105-00525	1,902.08	R	Big Red Curtain Limited
Leeds City Council	City Development	Highways	Supplies and Services	Publication And Promotion	267		1105-00526	1,957.45	R	Bikeability Btb Mail Flight
East - North East	Fast - North Fast	Technical Services	Supplies and Services	Other Materials	205		1105-00527	770.37	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205		1105-00529	1,454.66	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		864.92	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		1,506.64	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011	1105-00532	885.87	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011	1105-00533	1,158.00	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	13-May-2011		573.09	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	13-May-2011		1,908.06	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	13-May-2011		874.46	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	26-May-2011		1,098.25	R	Bilbeck (Merchants) Ltd
Leeds City Council	Childrens Services	Youth Justice	Premises	Maintenance Of Buildings	101	31-May-2011		1,024.00	R	Binns Fencing Limited
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346		1105-00539	1,956.27	R	Binson Bearings
Leeds City Council Leeds City Council	Other Education Services Central & Corporate Functions	Active Accounts Commercial Services Trading Services	Third Party Payments Supplies and Services	Services Provided By Other Las (Non WY) Other Hired And Contracted Services	525 265		1105-00540 1105-00541	678.08 750.00	R R	Birmingham City Council Bison Bede Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1105-00541	750.00	R	Bison Bede Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2011		1,375.00	R	Bison Bede Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1105-00544	970.00	R	Bison Bede Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1105-00545	750.00	R	Bison Bede Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1105-00546	970.00	R	Bison Bede Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2011	1105-00547	970.00	R	Bison Bede Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011	1105-00548	970.00	R	Bison Bede Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011		1,050.00	R	Bison Bede Limited
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	17-May-2011		16,000.00	R	Black Health Agency
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561		1105-00551	72,425.25	R	Black Health Agency
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services Belle Isle	Supplies and Services	Operational Materials	205 3		1105-00552	690.00	R C	Blackburns Metals Limited Blackie Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Belle Isle	Capital Capital	Construction Construction	3	04-May-2011 12-May-2011	1105-00553	13,369.37 15,876.99	C	Blackie Ltd Blackie Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	12-May-2011 19-May-2011		7,298.06	C	Blackie Ltd Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3		1105-00556	6,033.40	c	Blackie Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Printing	215		1105-00557	8,600.00	R	Bma Systems Ltd
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	06-May-2011		8,500.00	Ċ	Bob Wild Grass Machinery
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-May-2011		536.00	R	Bocm Pauls Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2011	1105-00560	895.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2011	1105-00561	826.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20-May-2011	1105-00562	899.66	R	Bon Bons Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	13-May-2011		1,425.60	R	Book Tokens Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Office Equipment	201	04-May-2011		584.53	R	Boosey & Hawkes (Mp) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	12-May-2011		651.64	R	Borrage House
West - North West	West - North West	Property And Maintenance	Premises	Furniture And Fittings	195	13-May-2011		1,284.40	R	Boundaries Fencing
Leeds City Council	Environment & Neighbourhoods	Hra Commercial Services Trading Services	Supplies and Services	Office Consumables Other Hired And Contracted Services	210	27-May-2011		595.00	R	Box-It (Yorkshire)
Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Memberships	265 226	12-May-2011 31-May-2011	1105-00568	487.81 750.00	R R	Bps Ltd Brada
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		1,100.80	R	Bradford And Northern Housing
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-May-2011		1,445.72	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	11-May-2011	1105-00572	2,105.86	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-May-2011	1105-00573	10,343.12	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	11-May-2011	1105-00574	1,915.08	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-May-2011	1105-00575	3,282.20	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-May-2011	1105-00576	21,060.96	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-May-2011		1,121.08	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		4,299.96	R	Bradford Independent Health Care
	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		14,893.04	R	Bradford Independent Health Care
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		1,638.68	R	Bradford Independent Health Care

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		Capital or revenue	Supplier name
Loodo City Council	Adult Social Care	Services For Older People - 65 And Over	Third Dorty Doymonto	Residential Care Emi	<b>code</b> 571	11 May 2011	1105-00581	1,710.08	R	Bradford Independent Health Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Emi	574	11-May-2011		5,508.20	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	11-May-2011	1105-00583	3,221.00	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		1,058.96	R R	Bradford Independent Health Care
Leeds City Council as Accountable Body Leeds City Council	Jcs For People With Learning Disabilitie Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	11-May-2011 11-May-2011		1,797.80 1.409.16	R	Bradford Independent Health Care Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1105-00587	24,331.49	R	Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1105-00588	1,847.38	R	Bradford Independent Health Care Owlett
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Children Looked After South South East	Third Party Payments Capital	Rent Construction	552 3		1105-00589 1105-00590	718.00 1,422.45	R C	Bradford Metropolitan Council Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	H.R.A Special Maintenance	106		1105-00591	474.15	R	Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106		1105-00592	2,370.75	R	Bradley Environmental Consultants
West - North West Leeds City Council	West - North West Environment & Neighbourhoods	Property And Maintenance South South East	Premises Capital	H.R.A Special Maintenance Construction	106 3		1105-00593 1105-00594	6,647.70 474.15	R C	Bradley Environmental Consultants Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1105-00595	474.15	Č	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1105-00596	632.20	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital Third Party Payments	Construction	3		1105-00597	632.20	С	Bradley Environmental Consultants Brain Injury Rehabilitation Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Nursing Home Sheltered Accommodation	570 569	11-May-2011 11-May-2011	1105-00598	3,782.20 4,930.56	R R	Brain Injury Renabilitation Trust  Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		1105-00600	4,448.00	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	11-May-2011		9,239.80	R	Brain Injury Rehabilitation Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	11-May-2011 18-May-2011	1105-00602 1105-00603	3,979.68 4,181.71	R R	Brain Injury Rehabilitation Trust Brain Injury Rehabilitation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1105-00604	1,524.30	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		1105-00605	4,508.76	R	Brain Injury Rehabillitation Trust
Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Supplies and Services Supplies and Services	Food And Drink Food And Drink	231 231	07-Apr-2011		903.47	R R	Brake Bros Ltd Brake Bros Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Supplies and Services	Food And Drink	231	14-Apr-2011 21-Apr-2011		1,014.06 500.67	R	Brake Bros Ltd
Leeds City Council	Childrens Services	Childrens Services	Supplies and Services	Food And Drink	231	21-Apr-2011		1,013.16	R	Brake Bros Ltd
Leeds City Council	Childrens Services	Childrens Services	Supplies and Services	Food And Drink	231		1105-00610	878.28	R	Brake Bros Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-May-2011	1105-00611	446.30 418.82	R R	Brake Bros Ltd Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1105-00613	1,395.00	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1105-00614	1,092.80	R	Brake Bros Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26-May-2011	1105-00615 1105-00616	768.00 1,336.50	R R	Brake Bros Ltd Brake Bros Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Food & Drink	231	27-May-2011		536.02	R	Brake Bros I td
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	26-May-2011	1105-00618	450.00	R	Bramley Christian Church
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments Third Party Payments	Contact	548		1105-00619	418.39	R	Bramley Family Support Project
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Children Looked After Corporate Governance	Premises	Contact Rents	548 141		1105-00620 1105-00621	659.40 500.00	R R	Bramley Family Support Project Bramley Working Mens Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1105-00622	27,326.24	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		1,102.60	R	Brandon House
Leeds City Council West - North West	Insurance West - North West	Insurance Regeneration/Customer Research	Supplies and Services Supplies and Services	Insurance Claims Stationery & External Printing	248 210		1105-00624 1105-00625	20,000.00 503.95	R R	Brearleys Solicitors Breeze Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	03-May-2011		470.00	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1105-00627	470.00	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321 321		1105-00628	470.00	R R	Brenntag Uk Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Integrated Youth Support Service	Transport Supplies and Services	Fuel (Non LCC Supplies) Other Hired And Contracted Services	265	24-May-2011	1105-00629 1105-00630	470.00 540.00	R	Brenntag Uk Limited Bridge Street Pentecostal Church Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550		1105-00631	594.00	R	Bright Skies Day Nursey
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1105-00632	2,268.08	R	Brigshaw House
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Housing Needs	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	11-May-2011	1105-00633	2,177.04 598.36	R R	Brigshaw House Brilliant Lettings - Damage Liability
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1105-00635	1,900.00	R	Britannia Nursing Home
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Professionally Linked Training	076	05-May-2011	1105-00636	4,700.80	R	British Agencies For Adoption &
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Asset Management Services Support And Facilities General Fund	Premises Premises	Building Maintenance Gas	101 123		1105-00637 1105-00638	1,348.24 6,022.81	R R	British Gas Business British Gas Business
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	09-May-2011		2,890.30	R	British Gas Service Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	20-May-2011	1105-00640	16,243.66	С	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital Capital	Construction	3		1105-00641	25,731.23	С	British Gas Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital	Other Costs Other Costs	7 7		1105-00642 1105-00643	1,167.84 875.88	C	British Telecom British Telecom
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06-May-2011		16,909.87	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1105-00645	15,319.94	R	British Telecom Bt/Bacs
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds City Development	Aire Valley Homes Leeds Highways	Supplies and Services Supplies and Services	Telephones Operational Furniture And Equipment	213 203		1105-00646 1105-00647	4,092.77 30,141.50	R R	British Telecom Bt/Bacs British Telecom Bt/Bacs
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213		1105-00648	6,846.92	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1105-00649	9,781.07	R	British Telecom Bt/Bacs
East - North East Leeds City Council	East - North East City Development	Housing Services Highways	Supplies and Services Capital	Telephones Construction	213 3		1105-00650 1105-00651	946.75 41,137.80	R C	British Telecom Bt/Bacs British Telecom Bt/Bacs
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	20-May-2011		4,157.77	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	24-May-2011	1105-00653	4,474.77	R	British Telecom Bt/Bacs
Leeds City Council Leeds City Council	City Development Other Education Services	Highways Primary Schools	Capital Capital	Other Costs Construction	7		1105-00654 1105-00655	811.00 357,257.38	C	British Telecommunications Plc Britspace Modular Buildings Limited
Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital	Construction	3		1105-00656	20,243.04	Ċ	Britspace Modular Buildings Limited  Britspace Modular Buildings Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-May-2011	1105-00657	522.00	R	Broker Direct
Leeds City Council Leeds City Council	Childrens Services	Childrens Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Food And Drink Residential Care Emi	231		1105-00658	458.25	R	Bronte Natural Spring Water Brooklands Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi	571 580	11-May-2011 11-May-2011	1105-00659	3,585.52 13,740.80	R R	Brooklands Residential Home Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011	1105-00661	1,244.44	R	Brookside
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-May-2011	1105-00662	2,040.00	R	Brookvale
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	18-May-2011 11-May-2011	1105-00663	2,040.00 2,019.20	R R	Brookvale Brookvale (For The Mentally
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1105-00665	1,850.72	R	Brothers Of Charity
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Other External Residential Placements	508	10-May-2011	1105-00666	13,056.00	R	Browning House
Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Other External Residential Placements Other External Residential Placements	508 508	10-May-2011	1105-00667 1105-00668	11,016.00	R R	Browning House
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Other External Residential Placements Other External Residential Placements	508 508		1105-00668 1105-00669	13,770.00 10,710.00	R R	Browning House Browning House
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Other External Residential Placements	508	19-May-2011	1105-00670	4,680.00	R	Browning House
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Other External Residential Placements	508	20-May-2011	1105-00671	750.00	R	Browning House
Leeds City Council West - North West	Childrens Services West - North West	Children Looked After Property And Maintenance	Third Party Payments Employees	Other External Residential Placements Temporary Staff-Basic	508 009	31-May-2011 18-May-2011	1105-00672 1105-00673	3,537.20 697.85	R R	Browning House Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	26-May-2011		693.95	R	Bs Project Services Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditur code		Transaction number	Net amount Capital revenue	
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2011	1105-00675	477.42 R	Bs Project Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2011		609.24 R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2011		781.83 R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-May-2011	1105-00678	419.28 R	Bss Group Plc
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		935.32 R	Bss Group Plc
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		426.56 R	Bss Group Plc
East - North East East - North East	East - North East Fast - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	12-May-2011 12-May-2011		848.32 R 2.215.08 R	Bss Group Plc Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-May-2011		2,525.40 R	Bss Group Pic Bss Group Pic
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	18-May-2011		1,079.00 R	Bss Group Pic
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2011		435.78 R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2011		498.75 R	Bss Group Plc
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	27-May-2011		604.20 R	Bss Group Plc
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	27-May-2011		1,550.52 R	Bss Group Plc
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Information Technology	Supplies and Services Supplies and Services	Telephones Networks Dept Orders - Expenditure	213 090	13-May-2011 19-May-2011		523.88 R 54,727.18 R	Bt Contract Rentals Ltd Bt Global Services
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Central & Corporate Functions	Supplies and Services	Telephones	213	25-Apr-2011	1105-00690	4,236.35 R	Bt Pay By Phone
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	23-May-2011		2,920.56 C	Bt Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06-May-2011		2,932.56 R	Bt Redcare
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06-May-2011	1105-00694	5,047.00 R	Bt Redcare
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06-May-2011		7,737.60 R	Bt Redcare
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Well Being Large Grants Projects	230	13-May-2011		5,544.00 R	Bt Redcare
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	18-May-2011 20-May-2011		35,608.16 R 4,881.84 R	Bt Redcare Bt Redcare
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Telephones	213	23-May-2011		4,001.04 R 171,826.60 R	Bt Redcare
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Grant Related Expenditure	290	16-May-2011		1,834.47 R	Btcv
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	25-May-2011		13,275.00 R	Btcv
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	26-May-2011		5,450.00 R	Bts Holdings Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	13-May-2011	1105-00703	598.00 C	Buddi Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13-May-2011		480.00 R	Buddi Limited
Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	13-May-2011 18-May-2011		540.00 R 501.20 R	Bulk Builders Merchants
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services	Operational Materials	205	05-May-2011		501.20 R 2.464.30 R	Bulk Builders Merchants Bulrush Horticulture I td
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26-May-2011		3,704.40 R	Bulrush Horticulture Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	13-May-2011		2,500.00 R	Bumpy Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	25-May-2011	1105-00710	437.34 R	Bunzl Catering Supplies
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011	1105-00711	27,096.16 R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-May-2011		30,808.26 R	Bupa Park Avenue
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home Nursing Home	570	11-May-2011		1,403.88 R	Bupa Sabourn Court Nursing Home
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Third Party Payments Supplies and Services	Nursing Home Operational Materials	570 205	11-May-2011 13-May-2011		24,605.28 R 503.40 R	Bupa Sabourn Court Nursing Home Burdens Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		2,421.00 R	Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-May-2011		21,754.64 R	Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		9,891.92 R	Burley House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-May-2011		1,738.96 R	Burley House
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	10-May-2011		16,000.00 R	Burley Lodge Centre
Leeds City Council	Childrens Services Adult Social Care	Director Of Childrens Services	Premises Third Party Payments	Hire of meeting rooms	143	10-May-2011		918.75 R	Burley Lodge Centre
Leeds City Council Leeds City Council	City Development	Services For Older People - 65 And Over Planning & Sustainable Development	Support Services	Nursing Home Legal Disbursements	570 411	12-May-2011 05-May-2011	1105-00722	3,497.64 R 2,675.00 R	Burlington Care Buro Happold Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	10-May-2011		1,000.00 R	Burton Regan Detective Bureau
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	26-May-2011		5,939.00 R	Business 900 Community Interest Company
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Computer Software & Equipment	214	04-May-2011		4,394.00 R	Business Systems Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	05-May-2011		824.63 R	Busy Bees Childcare Ltd
West - North West Fast - North Fast	West - North West Fast - North Fast	Customer And Tenancy	Premises Premises	Removal Of Refuse Removal Of Refuse	126	06-May-2011		1,201.20 R 577.50 R	Bw Skip Hire Ltd Bw Skip Hire Ltd
West - North West	West - North West	Technical Services Customer And Tenancy	Premises	Removal Of Refuse	126 126	12-May-2011 12-May-2011		577.50 R 1,472.35 R	Bw Skip Hire Ltd Bw Skip Hire Ltd
East - North East	East - North East	Technical Services	Premises	Removal Of Refuse	126	13-May-2011		1,314.50 R	Bw Skip Hire Ltd
East - North East	East - North East	Technical Services	Premises	Removal Of Refuse	126	20-May-2011		948.10 R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	26-May-2011	1105-00733	1,599.58 R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	27-May-2011		981.78 R	Bw Skip Hire Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	11-May-2011		1,330.00 R	Byland Engineering
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	13-May-2011 13-May-2011		4,400.00 C 4,400.00 C	C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-May-2011	1105-00737	3.622.12 C	C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-May-2011		2,915.46 C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-May-2011	1105-00740	4,400.00 C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-May-2011		2,890.00 C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-May-2011		2,890.00 C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	20-May-2011		4,400.00 C 4,400.00 C	C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital	Construction	3	20-May-2011 31-May-2011		4,400.00 C 4,085.91 C	C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	04-May-2011		483.31 R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	12-May-2011		1,825.50 R	C D Robinson Building & Plastering
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	23-May-2011		816.67 R	C H Buller
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	03-May-2011		524.00 R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	06-May-2011		5,971.00 R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	06-May-2011 06-May-2011		1,091.50 R 531.00 R	C P Thornton Roofing C P Thornton Roofina
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	11-May-2011	1105-00752	1,511.00 R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	11-May-2011	1105-00754	1,509.00 R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	11-May-2011		448.00 R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	18-May-2011	1105-00756	2,216.00 R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	18-May-2011		1,648.00 R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	25-May-2011		1,817.50 R	C P Thornton Roofing
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	25-May-2011 25-May-2011		585.00 R 10,786.50 R	C P Thornton Roofing C P Thornton Roofing
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101	25-May-2011 25-May-2011		10,786.50 R 1,628.00 R	C P Thornton Roofing C P Thornton Roofing
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2011		1,020.00 R 1,156.27 R	C&L Plumbing Services
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2011	1105-00763	829.33 R	C&L Plumbing Services
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2011	1105-00764	740.96 R	C&L Plumbing Services
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2011		591.09 R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-May-2011		3,089.25 C	C&L Plumbing Services
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-May-2011 12-May-2011		2,154.62 R 1,066.52 R	C&L Plumbing Services C&L Plumbing Services
2201 1101111 2401				r oc r oc oc added oc vices	203	ay-2011		1,000.02	ramong corned

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number		apital or evenue	Supplier name
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2011	1105-00769	2,199.74	R	C&L Plumbing Services
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265		1105-00770	1,772.50	R	C&L Plumbing Services
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265		1105-00771	2,601.35	R	C&L Plumbing Services
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265		1105-00772	436.00	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1105-00773	750.00	R	C&L Plumbing Services
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-May-2011	1105-00774 1105-00775	460.00	R R	C&L Plumbing Services C&L Plumbing Services
East - North East	Central & Corporate Functions East - North East	Commercial Services Trading Services Technical Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1105-00775	750.00 1,680.76	R	C&L Plumbing Services C&L Plumbing Services
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265		1105-00777	1,310.02	R	C&L Plumbing Services
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265		1105-00778	1,716.99	R	C&L Plumbing Services
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265		1105-00779	1,441.49	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1105-00780	2,269.23	С	C&L Plumbing Services
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3	26-May-2011	1105-00781	2,440.23 2,194.08	C C	C&L Plumbing Services C&L Plumbing Services
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009		1105-00782	594.96	R	C&L Plumbing Services C&L Plumbing Services
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2011	1105-00784	1,958.87	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1105-00785	1,550.75	R	Cable & Wireless Uk
Leeds City Council	Environment & Neighbourhoods	Regeneration	Capital	Construction	3		1105-00786	18,955.56	С	Caddick Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	25-May-2011		600.00	R	Cadman Properties Ltd
Leeds City Council	City Development Environment & Neighbourhoods	Recreation Streetscene Environmental Services	Supplies and Services Supplies and Services	Food & Drink Waste Disposal Charges	231 236	25-May-2011 13-May-2011	1105-00788	510.31 929.60	R R	Cafeology Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1105-00789	5,577.60	R	Caird Bardon Limited Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	13-May-2011		1,090.24	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1105-00792	6,541.44	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Grant Related Expenditure	290		1105-00793	1,810.98	R	Calderdale Mbc
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265		1105-00794	2,517.56	R	Calderdale Metropolitan Borough
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		750.00	R	Calderdale Metropolitan Borough Council
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services General Fund Recreation	Transport Premises	Private Hire Gas	360 123	11-May-2011 17-May-2011	1105-00796	2,310.84 672.70	R R	Call-A-Car Calor Gas Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1105-00797	49,315.50	R	Cambian Care Service Limited
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Operational Furniture And Equipment	203		1105-00799	907.00	R	Campbell Associates Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1105-00800	1,134.04	R	Cantley Grange
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	06-May-2011	1105-00801	823.66	R	Capita Business Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1105-00802	613.73	R	Capita Business Services Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Computer Software & Equipment	214		1105-00803	31,838.00	R	Capita Business Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Licences	266		1105-00804	2,918.80	R	Capita Gas Registration And Ancillary
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1105-00805 1105-00806	511.15 1,252.90	R R	Capri Calvert Electrics Ltd Capri Calvert Electrics Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	09-May-2011		81,468.71	R	Cardinal Heenan High School Pfi
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1105-00808	1,608.50	Ċ	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1105-00809	4,000.00	C	Care & Repair (Leeds) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104		1105-00810	1,246.62	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Grants To Voluntary Organisations	293	12-May-2011		5,000.00	R	Care & Repair (Leeds) Ltd
West - North West East - North East	West - North West East - North East	Property And Maintenance Technical Services	Premises Premises	General Maintenance H.R.A Special Maintenance	104 106		1105-00812 1105-00813	817.75 500.91	R R	Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd
East - North East	East - North East	Technical Services Technical Services	Premises	H.R.A Special Maintenance	106		1105-00814	873.44	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1105-00815	2,322.69	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011	1105-00816	5,266.72	R	Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-May-2011	1105-00817	2,269.68	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-May-2011	1105-00818	968.40	R	Care 24-7 Limited
Education Leeds Education Leeds	Education Leeds Education Leeds	Education Leeds Education Leeds	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1105-00819 1105-00820	456.00 570.00	R R	Care First Care First
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		7,236.60	R	Care Network Solutions Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552		1105-00822	2,100.00	R	Care Properties Ltd
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Licences	266		1105-00823	1,242.00	R	Care Quality Commission
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Licences	266		1105-00824	990.00	R	Care Quality Commission
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Licences	266		1105-00825	495.00	R	Care Quality Commission
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Licences	266		1105-00826	495.00	R	Care Quality Commission
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Home Care	580 568	11-May-2011	1105-00827	2,705.32 774.57	R R	Care Tech Community Services Ltd Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1105-00829	642.78	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568		1105-00830	11,722.33	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568		1105-00831	13,212.29	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568		1105-00832	12,662.65	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1105-00833	1,512.00 463.92	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	06-May-2011	1105-00834 1105-00835	2,632.02	R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-May-2011		986.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011	1105-00837	957.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1105-00838	1,014.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1105-00839	434.96	R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568		1105-00840 1105-00841	573.66	R R	Caremark (Leeds)
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568		1105-00842	1,602.00 1,398.44	R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1105-00843	420.20	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1105-00844	1,942.44	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011	1105-00845	507.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011		464.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1105-00847	710.36	R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-May-2011 06-May-2011	1105-00848	1,217.44 982.26	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/DIS Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1105-00849	2,146.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011		2,145.60	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011	1105-00852	485.65	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011	1105-00853	1,624.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1105-00854	695.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568		1105-00855	637.68	R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-May-2011 06-May-2011		464.00 464.00	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-May-2011		1,826.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1105-00859	2,030.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011	1105-00860	692.34	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1105-00861	1,660.22	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	u6-May-2011	1105-00862	1,174.64	R	Caremark (Leeds)

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount Capit	al or Supplier name nue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	<b>code</b> 568	06-May-2011	1105 00062	1,304.72 F	Caremark (Leeds)
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011		1,646.72 F	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011	1105-00865	2,029.44 F	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-May-2011 06-May-2011		971.50 F 703.11 F	
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011		913.50 F	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-May-2011	1105-00869	1,398.44 F	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011		1,014.72 F	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-May-2011 06-May-2011		507.36 F 588.00 F	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011	1105-00873	572.75 F	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011		1,073.00 F	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-May-2011 06-May-2011		507.40 F 608.72 F	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-May-2011		1,290.60 F	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011		710.36 F	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-May-2011 06-May-2011		812.00 F 1,970.72 F	
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011		1,242.00 F	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011	1105-00882	2,030.00 F	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-May-2011 06-May-2011		1,485.00 F 1,826.72 F	
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-May-2011		1,026.72 F	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-May-2011	1105-00886	938.77 F	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011		609.00 F	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-May-2011 06-May-2011		812.00 F 924.75 F	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011		1,826.72 F	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011		2,232.72 F	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-May-2011 06-May-2011		551.00 F 2,436.00 F	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011		2,014.94 F	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011		608.72 F	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-May-2011 06-May-2011		1,826.72 F 986.00 F	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-May-2011		2,030.00 F	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011	1105-00899	749.25 F	
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-May-2011 06-May-2011		1,809.00 F 1,761.54 F	
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Older 65 And Over	Third Party Payments	Home Care	568	06-May-2011		472.36 F	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011	1105-00903	2,029.44 F	R Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011		870.00 F	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-May-2011 06-May-2011		666.72 F 840.84 F	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011		1,134.00 F	Caroman (2000)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011		1,623.84 F	
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Safer Leeds Drugs Team	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	06-May-2011 03-May-2011		500.11 F 941.00 F	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011		3,669.60 F	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2011		16,988.36 F	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-May-2011 18-May-2011		1,514.09 F 15,073.66 F	
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Support Services	Corporate Software	868	18-May-2011		8,942.62 F	Carewatch Leeds & Wakefield
Leeds City Council	City Development	Highways	Capital	Construction	3	12-May-2011	1105-00916	288,389.55	
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Housing Needs Housing Needs	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting Ppl - Block Gross Chargeable	513 514	23-May-2011 23-May-2011	1105-00917	8,198.40 F 16,167.38 F	
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-May-2011		436.59 F	
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19-May-2011	1105-00920	579.62 F	Carlsberg Uk Limited
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Recreation Regeneration	Supplies and Services Supplies and Services	Food & Drink Well Being Small Grants Projects	231 228	20-May-2011 10-May-2011		784.88 F 500.00 F	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-May-2011		1,468.68 F	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-May-2011	1105-00924	4,279.08 F	R Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		25,857.27 F	
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Third Party Payments Supplies and Services	Nursing Care Emi Other Hired And Contracted Services	574 265	11-May-2011 06-May-2011		3,135.04 F 2,000.00 F	
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011	1105-00928	4,000.00 F	
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		1,500.00 F	
Education Leeds Leeds City Council	Education Leeds City Development	Education Leeds Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Outside Placement - Fees Other Hired And Contracted Services	606 265	11-May-2011 18-May-2011		679.60 F 2,230.00 F	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		16,798.60 F	
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services Support Services	Legal Disbursements	411	10-May-2011		758.37 F	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children - Commissioning And Social Work Children - Commissioning And Social Work	Support Services	Legal Disbursements Legal Disbursements	411 411	13-May-2011 20-May-2011		1,013.75 F 824.83 F	
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	23-May-2011		1,912.15 F	
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	27-May-2011		2,593.35 F	
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	12-May-2011 12-May-2011		1,224.92 F 1,505.92 F	Cartwright Hardware Cartwright Hardware
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		1,296.10 F	
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	26-May-2011		593.58 F	
Leeds City Council Leeds City Council	Insurance Environment & Neighbourhoods	Insurance Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	26-May-2011 17-May-2011		480.00 F 2,020.22 F	
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra	Capital Services	Internal Fees	290 6	17-May-2011 18-May-2011		550.00 C	
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	20-May-2011	1105-00945	1,007.90	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital Premises	Internal Fees Rents	6 141	20-May-2011 03-May-2011		1,007.90 C	
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Housing Needs Children - Commissioning And Social Work	Third Party Payments	Section 17	141 551	03-May-2011 06-May-2011		15,503.60 F 742.45 F	
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Premises	Rents	141	16-May-2011	1105-00949	12,745.20 F	R Cascade Homes Ltd
Leeds City Council	Childrens Services Childrens Services	Children Looked After	Third Party Payments	Rent Rent	552 552	17-May-2011		7,054.05 F	Cascade Homes Ltd Cascade Homes Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Rent	552 552	17-May-2011 17-May-2011		16,678.95 F 14,566.65 F	Cascade Homes Ltd Cascade Homes Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Section 17	551	17-May-2011	1105-00953	718.50 F	R Cascade Homes Ltd
Leeds City Council Leeds City Council	Adult Social Care	Asylum Seekers Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	18-May-2011		718.50 F 718.50 F	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Asylum Seekers Asylum Seekers	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-May-2011 18-May-2011	1105-00955	718.50 F 718.50 F	
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditur code	Date paid e	Transaction number	Net amount Ca	apital or evenue	Supplier name
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	18-May-2011	1105-00957	718.50	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	23-May-2011		742.45		Cascade Homes Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	27-May-2011	1105-00959	718.50	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011		718.50		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011		718.50		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265	27-May-2011		718.50		Cascade Homes Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Children - Commissioning And Social Work Asylum Seekers	Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	27-May-2011 27-May-2011		718.50 718.50		Cascade Homes Ltd Cascade Homes Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	27-May-2011		718.50		Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Premises	Rents	141	31-May-2011		17,268.60		Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	04-May-2011	1105-00967	706.00		Cassini Properties
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		74,417.88		Castlebeck Care (Teesdale) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		4,242.46		Castleford Care Homes Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	11-May-2011 11-May-2011		933.72 6,035.50		Castleford Care Homes Ltd Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		32.990.82		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011	1105-00973	1,180.88		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-May-2011		6,580.42		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011	1105-00975	3,444.44		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-May-2011		2,727.64		Castleton Nursing Home
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011		634.60		Catherine Merrick
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Housing Needs Corporate Property Management	Third Party Payments Premises	Supporting People - Block Subsidy Rents	513 141	23-May-2011 20-May-2011		3,614.40 543.39		Catholic Care Diocese Of Leeds Cb Richard Ellis
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Office Consumables	210	17-May-2011		489.50		Ccs Media Limited
Leeds City Council	City Development	City Development	Supplies and Services	Office Consumables	210	04-Apr-2011		2,825.33		Ccs Media Ltd
Leeds City Council	City Development	City Development	Supplies and Services	Office Consumables	210		1105-00982	1,052.76		Ccs Media Ltd
Leeds City Council	City Development	City Development	Supplies and Services	Office Consumables	210	14-Apr-2011	1105-00983	3,753.76		Ccs Media Ltd
Leeds City Council	City Development	City Development	Supplies and Services	Office Consumables	210	29-Apr-2011	1105-00984	638.00		Ccs Media Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	19-May-2011		26,393.00		Cedar House And Lowgate House School Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-May-2011		2,745.88		Cedars Care Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi Residential	571 580	11-May-2011 11-May-2011		21,267.26 8,615.32		Cedars Care Home Cedars Care Home
Leeds City Council Leeds City Council	Childrens Services	Farly Years Service	Employees	Agency Staff	008	13-May-2011	1105-00966	702.50		Celsian/ Carlisle Staffing Plc
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	13-May-2011		500.00		Celsian/ Carlisle Staffing Plc
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	13-May-2011		919.05		Celsian/ Carlisle Staffing Plc
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	800	19-May-2011	1105-00992	547.50		Celsian/ Carlisle Staffing Plc
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	20-May-2011		1,204.50		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	24-May-2011	1105-00994	675.00		Celsian/ Carlisle Staffing Plc
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Youth Justice	Employees Employees	Agency Staff	800	25-May-2011		675.00 1,843.00		Celsian/ Carlisle Staffing Plc Celsian/ Carlisle Staffing Plc
Leeds City Council	City Development	Youth Justice Highways	Supplies and Services	Agency Staff Other Hired And Contracted Services	008 265	26-May-2011 06-May-2011		7,907.00		Cemex Surfacing Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	06-May-2011		2.048.00		Cemex Surfacing Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26-May-2011		10,270.00		Cemex Surfacing Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	18-May-2011	1105-01000	800.00	С	Cemex Uk Materials Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011		486.00		Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011		766.80		Central Cars
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport Supplies and Services	Private Hire	360	18-May-2011		480.00		Central Foods Ltd
Leeds City Council	Central & Corporate Functions Other Education Services	Commercial Services Trading Services Active Accounts	Supplies and Services	Food & Drink Licences	231 266	13-May-2011 10-May-2011	1105-01004	3,860.39 28,723.09		Central Foods Ltd Centre For Education And Finance
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-May-2011		1,116.00		Centrewire Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-May-2011		1,125.00		Centrewire Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10-May-2011	1105-01008	450.00		Ceri Widdett
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04-May-2011		600.00		Certo
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	11-May-2011		421.67		Cgc Events
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Regeneration	Third Party Payments Supplies and Services	Nursing Home Well Being Small Grants Projects	570 228	11-May-2011 11-May-2011		1,002.44 500.00		Chapel Lodge Care Centre Chapeltown Community Netball
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	23-May-2011		650.00		Chapeltown Community Nerball Chapeltown Community Nursery
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	12-May-2011		14,252.00		Chapeltown Young Peoples 10-2 Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		21,823.18		Charlton Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		795.44		Charlton Court Nursing Home
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Memberships	226	06-May-2011		480.00		Chartered Institute Of Environmental
Leeds City Council	City Development	Highways	Capital	Land	1	05-May-2011		2,250.00		Cheltenham & Gloucester Plc
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	11-May-2011 11-May-2011	1105-01019	778.80 2,138.20		Cherry Trees Care Centre Cheverton Lodge
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	06-May-2011		2,534.40		Chevin Housing Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Equipment	203	06-May-2011		1,671.77		Chippindale Plant Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Equipment	203	06-May-2011	1105-01023	6,795.00		Chippindale Plant Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	06-May-2011		1,822.77		Chippindale Plant Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011		1,875.00		Chris Maggs Roofing Services
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Premises Supplies and Services	Rents Office Equipment	141 201	25-May-2011 01-Apr-2011	1105-01026 1105-01027	450.00 518.00		Christ The Saviour Church Christopher Pratts
Leeds City Council	City Development	Economic Development	Premises	Premises Security Services	162	27-May-2011		416.84		Chubb Electronic Security Ltd
Leeds City Council	Childrens Services	Childrens Services	Premises	Maintenance Of Buildings	101		1105-01029	525.27		Chubb Fire Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-May-2011		1.040.58		Chubb Fire Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-May-2011		425.18	R	Chubb Fire Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	26-May-2011		3,467.55		Chubb Fire Ltd
Leeds City Council	Childrens Services	Youth Justice	Premises	Maintenance Of Buildings	101	04-May-2011		3,207.99	R	Chubb Locks Custodial Services Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	03-May-2011		4,250.00		Chubb Systems
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Adult Social Care Integrated Youth Support Service	Capital Supplies and Services	Other Costs Memberships	7 226	27-May-2011 19-May-2011	1105-01035	15,448.30 900.00		Chubb Systems Chyps
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	04-May-2011		1,346.00		Cipfa
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and Services	Memberships	226	26-May-2011		3,465.00		Cipfa Business Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011	1105-01039	500.00	R	Cis Industrial Ltd
Leeds City Council	Adult Social Care	Home Care Services	Employees	Training Costs	071	06-May-2011	1105-01040	4,660.00	R	City & Guilds
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Resaleable Materials	204	18-May-2011	1105-01041	590.90		City & Guilds
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges Services Rendered By Voluntary Sector	236	27-May-2011		1,480.00		City Of Bradford Metropolitan District
Leeds City Council	Childrens Services Childrens Services	Integrated Youth Support Service Integrated Youth Support Service	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	04-May-2011		6,151.00 6,455.50		City Of Leeds Ymca City Of Leeds Ymca
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	05-May-2011 11-May-2011	1105-01044	13,650.00		City Of Leeds Ymca City Of Leeds Ymca
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011	1105-01046	1,876.56		City Of York Council
Leeds City Council	Central & Corporate Functions	Revenues	Capital	Other Costs	7	03-May-2011		611.20		Civica Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	CCTV	252	06-May-2011	1105-01048	795.25	R	Civica Uk Limited
Leeds City Council	Central & Corporate Functions	Revenues	Capital	Other Costs	7	06-May-2011		599.20		Civica Uk Limited
Leeds City Council	Central & Corporate Functions	Revenues	Capital	Other Costs	7	10-May-2011	1105-01050	599.20	С	Civica Uk Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditur	Date paid	Transaction number		ital or Supplier name enue
Leeds City Council	Central & Corporate Functions	Revenues	Capital	Other Costs	code 7	26-May-2011	1105-01051	16,451.50	C Civica Uk Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Publications	206		1105-01051		R Civil Ceremonies Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2011	1105-01053	33,472.80	R Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1105-01054		R Claimar Care Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-May-2011 18-May-2011	1105-01055		R Claimar Care Ltd R Claimar Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2011 18-May-2011			R Claimar Care Ltd R Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2011			R Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2011		16,642.54	R Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2011			R Claimar Care Ltd
Leeds City Council	Environment & Neighbourhoods Adult Social Care	Hra Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Office Consumables Nursing Home	210 570	03-May-2011 11-May-2011	1105-01061		R Claremon Ltd R Claremont Nursing Home T/A Park Homes
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Care Emi	574	11-May-2011			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	11-May-2011			R Claremont Nursing Home T/A Park Homes
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-May-2011	1105-01065		R Clark & Partners Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-May-2011			R Cleveland Park
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	11-May-2011			R Cliff House Nursing Home R Cliff House Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011 11-May-2011			R Cliff House Nursing Home R Close House
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-May-2011			R Cloth Cat Studios Ltd
West - North West	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses	324	04-May-2011	1105-01071		R Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011			R Club Cars
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	11-May-2011 11-May-2011			R Club Cars R Club Cars
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011			R Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011			R Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011			R Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011			R Club Cars
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	26-May-2011 26-May-2011			R Club Cars R Club Cars
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011	1105-01080		R Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011			R Club Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011			R Clumber Court
East - North East	East - North East	Headquarters	Premises	Leisure Security Services Recharges	162	20-May-2011			R Clymac Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Premises	Residential Solid Fuel	580 121	11-May-2011			R Coach House R Coal4energy Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	12-May-2011 27-May-2011			R Coal4energy Limited R Coal4energy Limited
Leeds City Council	City Development	Asset Management Services	Support Services	Professional Legal Services Charges	410	26-May-2011			R Cobbetts LIp
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	27-May-2011	1105-01089		R Cobbetts Lip
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	17-May-2011	1105-01090		R Coca-Cola Enterprises Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17-May-2011 31-May-2011			R Coca-Cola Enterprises Ltd R Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	31-May-2011			R Coca-Cola Enterprises Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-May-2011			R Cogent Solicitors
Leeds City Council	City Development	Highways	Capital	Construction	3	04-May-2011			C Colas Ltd
Leeds City Council	City Development City Development	Highways	Supplies and Services Capital	Other Hired And Contracted Services	265	06-May-2011			R Colas Ltd C Colas Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital	Construction Construction	3	06-May-2011 11-May-2011			C Colas Ltd C Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	17-May-2011			C Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	20-May-2011			C Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	20-May-2011			C Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	20-May-2011			C Colas Ltd C Colas Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Construction Other Costs	3 7	23-May-2011 23-May-2011			C Colas Ltd C Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-May-2011			C Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-May-2011	1105-01106	5,852.54	R Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-May-2011			C Colas Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Regeneration Highways	Capital Supplies and Services	Construction	3 265	26-May-2011 26-May-2011			C Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Hired And Contracted Services Construction	205	26-May-2011			R Colas Ltd C Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	26-May-2011			C Colas Ltd
Leeds City Council	Childrens Services	Early Years Service	Capital	Furniture And Equipment	5	24-May-2011	1105-01112		C Colorway Blinds Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Stationery & External Printing	210	17-May-2011			R Colour Copy Leeds
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Emi	570 574	11-May-2011 11-May-2011			R Colton Lodge R Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-May-2011			R Colton Lodge
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-May-2011		2,590.00	R Comense Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	07-Apr-2011			R Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Corporate Governance Childrens Services	Employees	Agency Staff Agency Staff	008 008	07-Apr-2011	1105-01119		R Comensura Limited R Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff	008	07-Apr-2011 07-Apr-2011	1105-01120 1105-01121		R Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	07-Apr-2011	1105-01122		R Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Apr-2011	1105-01123		R Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01124		R Comensura Limited R Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Corporate Governance Childrens Services	Employees Employees	Agency Staff Agency Staff	008 008	07-Apr-2011 07-Apr-2011	1105-01125 1105-01126		R Comensura Limited R Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01127		R Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008		1105-01128		R Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011			R Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008 008	07-Apr-2011			R Comensura Limited R Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Childrens Services Corporate Governance	Employees Employees	Agency Staff Agency Staff	008	07-Apr-2011 07-Apr-2011	1105-01131 1105-01132		R Comensura Limited R Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01132		R Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01134	1,279.84	R Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01135		R Comensura Limited
Leeds City Council	Central & Corporate Functions Childrens Services	Corporate Governance Childrens Services	Employees	Agency Staff	008 008	07-Apr-2011	1105-01136	1,243.17 1,234.46	R Comensura Limited R Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008	07-Apr-2011 07-Apr-2011	1105-01137 1105-01138		R Comensura Limited R Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01136		R Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01140	1,227.51	R Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01141		R Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008 008	07-Apr-2011 07-Apr-2011	1105-01142		R Comensura Limited R Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008	07-Apr-2011 07-Apr-2011			R Comensura Limited R Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		apital o	r Supplier name
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	code 008	07-Apr-2011	1105-01145	1,164.37	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01146	1,156.22	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	07-Apr-2011	1105-01147	1,150.64	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01148	573.35	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Central & Corporate Functions	Streetscene Environmental Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011 07-Apr-2011	1105-01149 1105-01150	569.68 567.06	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01150	1,762.06	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	07-Apr-2011	1105-01151	1,636.92	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800	07-Apr-2011	1105-01153	1,589.63	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	07-Apr-2011	1105-01154	1,586.77	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	800	07-Apr-2011	1105-01155	1,564.98	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011 07-Apr-2011	1105-01156 1105-01157	1,553.61 566.40	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Apr-2011	1105-01158	565.36	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Apr-2011	1105-01159	565.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	07-Apr-2011	1105-01160	564.18	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	07-Apr-2011	1105-01161	564.18	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Environment and Neighbourhoods	Commercial Services Trading Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011 07-Apr-2011	1105-01162 1105-01163	563.34 561.53	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	City Development	Employees	Agency Staff	800	07-Apr-2011	1105-01163	557.96	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Apr-2011	1105-01165	557.92	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Apr-2011	1105-01166	557.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	07-Apr-2011	1105-01167	556.86	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Environment and Neighbourhoods	Adult Social Care Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011	1105-01168	552.80 546.46	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	07-Apr-2011 07-Apr-2011	1105-01169 1105-01170	545.59	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	008	07-Apr-2011	1105-01170	541.20	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01172	539.62	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	07-Apr-2011	1105-01173	530.10	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Apr-2011	1105-01174	524.09	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	800 800	07-Apr-2011	1105-01175	520.22 514.30	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008	07-Apr-2011 07-Apr-2011	1105-01176 1105-01177	507.56	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01177	507.48	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01179	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01180	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01181	499.10	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	800	07-Apr-2011	1105-01182	496.10	R R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Adult Social Care	Adult Social Care	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011 07-Apr-2011	1105-01183 1105-01184	493.00 491.02	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Apr-2011	1105-01185	490.27	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Apr-2011	1105-01186	486.92	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Apr-2011	1105-01187	486.53	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	07-Apr-2011	1105-01188	485.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Childrens Services	Employees	Agency Staff	800	07-Apr-2011	1105-01189 1105-01190	485.83	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011 07-Apr-2011	1105-01190	483.96 483.96	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Apr-2011	1105-01192	483.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	07-Apr-2011	1105-01193	480.20	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Apr-2011	1105-01194	479.55	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	07-Apr-2011	1105-01195	478.15	R	Comensura Limited
Leeds City Council Leeds City Council	City Development Adult Social Care	City Development Adult Social Care	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011 07-Apr-2011	1105-01196 1105-01197	478.04 475.08	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01198	475.04	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01199	472.12	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Apr-2011	1105-01200	471.24	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01201	469.55	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01202	469.55	R R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Adult Social Care	Streetscene Environmental Services Adult Social Care	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011 07-Apr-2011	1105-01203 1105-01204	468.06 467.40	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	07-Apr-2011	1105-01204	467.40	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01206	467.22	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	07-Apr-2011	1105-01207	467.19	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01208	465.85	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	07-Apr-2011	1105-01209	465.46	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Environment and Neighbourhoods	Childrens Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011 07-Apr-2011	1105-01210 1105-01211	463.63 462.52	R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Apr-2011	1105-01211	462.24	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	07-Apr-2011	1105-01213	462.24	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	07-Apr-2011	1105-01214	456.03	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01215	454.89	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011	1105-01216	454.86 454.06	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011 07-Apr-2011	1105-01217 1105-01218	453.25	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	07-Apr-2011	1105-01219	452.39	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01220	452.14	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	07-Apr-2011	1105-01221	450.30	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Apr-2011		450.00	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services Childrens Services	Employees	Agency Staff	800	07-Apr-2011		449.44	R R	Comensura Limited
Leeds City Council	Childrens Services Environment and Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011 07-Apr-2011		449.26 445.84	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	07-Apr-2011 07-Apr-2011	1105-01225	445.80	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Apr-2011	1105-01227	445.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Apr-2011	1105-01228	445.48	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	800	07-Apr-2011	1105-01229	444.60	R	Comensura Limited
Leeds City Council	Adult Social Care Central & Corporate Functions	Adult Social Care Central & Corporate Functions	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011	1105-01230	444.03 442.74	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff Agency Staff	008	07-Apr-2011 07-Apr-2011	1105-01231 1105-01232	442.74 440.37	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	07-Apr-2011	1105-01232	438.64	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Apr-2011	1105-01234	434.10	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	07-Apr-2011	1105-01235	433.64	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	07-Apr-2011		433.64	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011 07-Apr-2011		433.64 433.64	R R	Comensura Limited Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code		Transaction number		apital or evenue	Supplier name
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Apr-2011	1105-01239	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	07-Apr-2011	1105-01240	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	07-Apr-2011	1105-01241	433.20	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011 07-Apr-2011	1105-01242 1105-01243	433.20 433.20	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	07-Apr-2011	1105-01244	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	07-Apr-2011	1105-01245	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	07-Apr-2011	1105-01246	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	07-Apr-2011	1105-01247	433.20	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Environment and Neighbourhoods	Adult Social Care Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011 07-Apr-2011	1105-01248 1105-01249	432.90 432.39	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Apr-2011	1105-01250	432.16	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	07-Apr-2011	1105-01251	431.84	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	07-Apr-2011	1105-01252	431.70	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Environment and Neighbourhoods	Adult Social Care Streetscene Environmental Services	Employees	Agency Staff	800	07-Apr-2011	1105-01253	427.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011 07-Apr-2011	1105-01254 1105-01255	427.14 426.98	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01256	425.92	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	07-Apr-2011	1105-01257	425.92	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800	07-Apr-2011	1105-01258	423.28	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Childrens Services	Streetscene Environmental Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008 008	07-Apr-2011 07-Apr-2011	1105-01259 1105-01260	422.53 419.93	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	008	07-Apr-2011	1105-01260	418.47	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Apr-2011	1105-01262	418.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	800	07-Apr-2011	1105-01263	417.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	07-Apr-2011	1105-01264	417.48	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Environment and Neighbourhoods	Commercial Services Trading Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011 07-Apr-2011	1105-01265 1105-01266	676.36 673.81	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	07-Apr-2011	1105-01267	671.58	R	Comensura Limited
Leeds City Council	City Development	City Development	Employees	Agency Staff	800	07-Apr-2011	1105-01268	667.09	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Apr-2011	1105-01269	666.74	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff Agency Staff	800	07-Apr-2011	1105-01270	664.71	R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods Central & Corporate Functions	Streetscene Environmental Services Commercial Services Trading Services	Employees Employees	Agency Staff	800 800	07-Apr-2011 07-Apr-2011	1105-01271 1105-01272	662.32 660.47	R R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	008	07-Apr-2011	1105-01273	656.70	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01274	654.53	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	07-Apr-2011	1105-01275	649.33	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011 07-Apr-2011	1105-01276 1105-01277	649.33 649.33	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Apr-2011	1105-01277	649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	07-Apr-2011	1105-01279	647.15	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	07-Apr-2011	1105-01280	645.96	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1105-01281	638.60	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011 07-Apr-2011	1105-01282 1105-01283	638.40 638.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01284	635.36	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	07-Apr-2011	1105-01285	631.72	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Apr-2011	1105-01286	627.75	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Adult Social Care	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011	1105-01287	627.13 625.25	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care Adult Social Care	Employees	Agency Staff	008	07-Apr-2011 07-Apr-2011	1105-01288 1105-01289	621.47	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01200	618.77	R	Comensura Limited
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	07-Apr-2011	1105-01291	615.62	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	07-Apr-2011	1105-01292	615.24	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Adult Social Care	Employees Employees	Agency Staff Agency Staff	008 008	07-Apr-2011 07-Apr-2011	1105-01293 1105-01294	614.23 613.67	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Apr-2011	1105-01295	611.86	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Apr-2011	1105-01296	606.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	07-Apr-2011	1105-01297	606.48	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Environment and Neighbourhoods	Childrens Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011	1105-01298 1105-01299	602.91 602.31	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Apr-2011 07-Apr-2011	1105-01299	598.95	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Apr-2011	1105-01301	594.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	800	07-Apr-2011	1105-01302	593.26	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008 008	07-Apr-2011	1105-01303 1105-01304	593.16 589.99	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Apr-2011 07-Apr-2011	1105-01304	586.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008		1105-01306	586.08	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	07-Apr-2011	1105-01307	580.90	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	07-Apr-2011	1105-01308	580.58	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Environment and Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011 07-Apr-2011	1105-01309 1105-01310	578.16 577.72	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	07-Apr-2011	1105-01310	577.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	07-Apr-2011	1105-01312	577.60	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01313	576.20	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods Environment and Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	008 008	07-Apr-2011	1105-01314	575.52	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Childrens Services	Employees Employees	Agency Staff Agency Staff	008	07-Apr-2011 07-Apr-2011	1105-01315	575.52 1,126.03	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011		1,123.02	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01318	1,109.86	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	07-Apr-2011		1,106.08	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Childrens Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011 07-Apr-2011	1105-01320 1105-01321	1,099.52 1,096.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008		1105-01321	1,095.98	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01322	1,094.14	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800	07-Apr-2011	1105-01324	1,094.00	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff Agency Staff	800	07-Apr-2011	1105-01325 1105-01326	1,093.33	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008 008	07-Apr-2011 07-Apr-2011	1105-01326 1105-01327	1,093.04 1,090.35	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01327	1,089.66	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	07-Apr-2011	1105-01329	1,086.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800			1,084.50	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	07-Apr-2011 07-Apr-2011		1,084.45 1,077.43	R R	Comensura Limited Comensura Limited
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Common	Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Section   Common process   Common proc	Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff		07-Apr-2011	1105-01333	1,076.02	R	Comensura Limited
Common		Childrens Services			Agency Staff					R	Comensura Limited
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Leads City Coursel	Leeds City Council			Employees	Agency Staff	800				R	
Lees City Council   Anti-broad Circle   Encloyees   Agency Staff   0.00   0.74x-2011   1166-01370   981-0   8   Commercial Enterlate   Commercial Services   Encloyees   Agency Staff   0.00   0.74x-2011   1166-01370   981-2   8   Commercial Enterlate   Commercial Services   Encloyees   Agency Staff   0.00   0.74x-2011   1166-01370   981-2   8   Commercial Services   Encloyees   Agency Staff   0.00   0.74x-2011   1166-01370   981-2   8   Commercial Services   Encloyees   Agency Staff   0.00   0.74x-2011   1166-01370   981-2   8   Commercial Services   Encloyees   Agency Staff   0.00   0.74x-2011   1166-01370   981-2   8   Commercial Services   Encloyees   Agency Staff   0.00   0.74x-2011   1166-01370   981-2   8   Commercial Services   Encloyees   Agency Staff   0.00   0.74x-2011   1166-01370   981-2   8   Commercial Services   Encloyees   Agency Staff   0.00   0.74x-2011   1166-01370   981-2   8   Commercial Services   Commercial Services   Encloyees   Agency Staff   0.00   0.74x-2011   1166-01370   981-2   8   Commercial Services   Commer											
Leeds City Coursel   Chiferes Services   Chi				Employees							
Leck City Curvaced				Employees							
Leads City Courcel   Contrat & Corporate Functions   Commercial Services   Employees   Agency Staff   0.00   0.744-0.011   1105-01381   882.50   8   Comensus Limited   Leads City Courcel   Contrat & Corporate Functions   Commercial Services   Employees   Agency Staff   0.00   0.744-0.011   1105-01382   882.50   8   Comensus Limited   Leads City Courcel   Contrat & Corporate Functions   Commercial Services   Employees   Agency Staff   0.00   0.744-0.011   105-01382   87.48   8   Comensus Limited   Leads City Courcel   Contrat & Corporate Functions   Commercial Services   Employees   Agency Staff   0.00   0.744-0.011   105-01382   87.48   8   Comensus Limited   Leads City Courcel   Adult Social Care   Adult Social Care   Employees   Agency Staff   0.00   0.744-0.011   105-01382   88.40   8   Comensus Limited   Leads City Courcel   Adult Social Care   Employees   Agency Staff   0.00   0.744-0.011   105-01382   886.40   8   Comensus Limited   Leads City Courcel   Adult Social Care   Employees   Agency Staff   0.00   0.744-0.011   105-01382   886.40   8   Comensus Limited   Leads City Courcel   Adult Social Care   Employees   Agency Staff   0.00   0.744-0.011   105-01382   886.40   8   Comensus Limited   Leads City Courcel   Adult Social Care   Employees   Agency Staff   0.00   0.744-0.011   105-01382   886.40   8   Comensus Limited   Leads City Courcel   Courcel & Compose Functions   Commercial Bervices   Employees   Agency Staff   0.00   0.744-0.011   105-01382   886.40   8   Comensus Limited   Leads City Courcel   Courcel & Cource											
Leeds City Courcial   City Development   City Development   City Development   City Development   Employees   Agency Staff   (0.00   07-Apr-2011   115-51332   886-48   R   Comensus Limited   Control Courcial   Control Co			Commercial Services Trading Services								
Leeds City Council   Conference Ferricons   Commercial Services   Employees   Agency Staff   003   07 Ara-2011   1105-01365   87.24   R Comercial Limited   Commercial Services   Employees   Agency Staff   003   07 Ara-2011   1105-01365   87.25   R Comercial Limited   Commercial Services   Employees   Agency Staff   008   07 Ara-2011   1105-0138   87.25   R Comercial Limited   Commercial Services   Employees   Agency Staff   008   07 Ara-2011   1105-0138   86.40   R Comercial Limited   Commercial Limited			City Development	Employees	Agency Staff						
Leads City Council   Control   Con				Employees							
Leeds City Council											
Leeds City Council											
Leeds City Council   Adult Social Care											
Leads City Courol											
Leads City Council   Central & Corporate Functions   Childrens Services   Childrens Service						800		1105-01389			
Leads City Council   Childrens Services   Employees   Agency Staff   0.88   07-Apr-2011   1105-01332   844.59   R   Comensura Limited   Leads City Council   Childrens Services   Employees   Agency Staff   0.88   07-Apr-2011   1105-01333   833.18   R   Comensura Limited   Leads City Council   Childrens Services   Employees   Agency Staff   0.80   07-Apr-2011   1105-01333   833.18   R   Comensura Limited   Childrens Services   Employees   Agency Staff   0.80   07-Apr-2011   1105-01333   833.18   R   Comensura Limited   Childrens Services   Childrens Services   Employees   Agency Staff   0.80   07-Apr-2011   1105-01337   820.66   R   Comensura Limited   Childrens Services   Childrens Services   Employees   Agency Staff   0.80   07-Apr-2011   1105-01337   820.66   R   Comensura Limited   Childrens Services   Childrens Services   Employees   Agency Staff   0.80   07-Apr-2011   1105-01339   817.04   R   Comensura Limited   Leads City Council   Childrens Services   Employees   Agency Staff   0.80   07-Apr-2011   1105-01339   817.04   R   Comensura Limited   Leads City Council   Childrens Services   Employees   Agency Staff   0.80   07-Apr-2011   1105-01339   813.36   R   Comensura Limited   Leads City Council   Childrens Services   Employees   Agency Staff   0.80   07-Apr-2011   1105-01339   813.36   R   Comensura Limited   Leads City Council   Childrens Services   Employees   Agency Staff   0.80   07-Apr-2011   1105-01439   813.36   R   Comensura Limited   Leads City Council   Childrens Services   Employees   Agency Staff   0.80   07-Apr-2011   1105-01439   813.36   R   Comensura Limited   Leads City Council   Childrens Services   Employees   Agency Staff   0.80   07-Apr-2011   1105-01430   813.36   R   Comensura Limited   Leads City Council   Environment and Neighbourhoods   Streetscome Environmental Services   Employees   Agency Staff   0.80   07-Apr-2011   1105-01440   77.73   R   Comensura Limited   Leads City Council   Environment and Neighbourhoods   Streetscome Environmental Services   Employees   Agency Sta	Leeds City Council										
Leads City Council   Childrens Services											
Leeds City Council   City Development   Asset Management Services   Employees   Agency Staff   OB   Of -Apr-2011   1105-01394   83.49   R   Comensural Limited   Leeds City Council   Environment and Neighbourhoods   Streetscene Environmental Services   Employees   Agency Staff   OB   Of -Apr-2011   1105-01396   823.00   R   Comensural Limited   Leeds City Council   Environment and Neighbourhoods   Streetscene Environmental Services   Employees   Agency Staff   OB   Of -Apr-2011   1105-01396   823.00   R   Comensural Limited   Leeds City Council   Control & Comensural Limited   Comensural Limited   Leeds City Council   Environment and Neighbourhoods   Employees   Agency Staff   OB   Of -Apr-2011   1105-01396   817.40   R   Comensural Limited   Leeds City Council   Environment and Neighbourhoods   Streetscene Environmental Services   Employees   Agency Staff   OB   Of -Apr-2011   1105-01396   817.40   R   Comensural Limited   Leeds City Council   Environment and Neighbourhoods   Streetscene Environmental Services   Employees   Agency Staff   OB   Of -Apr-2011   1105-01400   802.70   R   Comensural Limited   Leeds City Council   Environment and Neighbourhoods   Streetscene Environmental Services   Employees   Agency Staff   OB   Of -Apr-2011   1105-01401   788.80   R   Comensural Limited   Leeds City Council   Environment and Neighbourhoods   Streetscene Environmental Services   Employees   Agency Staff   OB   Of -Apr-2011   1105-01407   788.20   R   Comensural Limited   Leeds City Council   Adult Social Care   Employees   Agency Staff   OB   Of -Apr-2011   1105-01407   789.20   R   Comensural Limited   Leeds City Council   Environment and Neighbourhoods   Streetscene Environmental Services   Employees   Agency Staff   OB   Of -Apr-2011   1105-01407   789.21   R   Comensural Limited   Leeds City Council   Council   Environment and Neighbourhoods   Streetscene Environmental Services   Employees   Agency Staff   OB   Of -Apr-2011   1105-01407   774.71   R   Comensural Limited   Leeds City Council   Council   Counci						008					
Leeds City Council   Childrens Services   Childrens Services   Employees   Agency Staff   008   07-Apr-2011   1105-01395   823.49   R   Comensura Limited   Leeds City Council   Central & Corporate Functions   Employees   Agency Staff   008   07-Apr-2011   1105-01397   827.06   R   Comensura Limited   Leeds City Council   Central & Corporate Functions   Employees   Agency Staff   008   07-Apr-2011   1105-01397   827.06   R   Comensura Limited   Leeds City Council   Central & Corporate Functions   Employees   Agency Staff   008   07-Apr-2011   1105-01397   827.06   R   Comensura Limited   Leeds City Council   Emirorment and Neighbourhoods   Streetscere Environmental Services   Employees   Agency Staff   008   07-Apr-2011   105-01400   802.70   R   Comensura Limited   Leeds City Council   Emirorment and Neighbourhoods   Streetscere Environmental Services   Employees   Agency Staff   008   07-Apr-2011   1105-01400   802.70   R   Comensura Limited   Leeds City Council   Childrens Services   Employees   Agency Staff   008   07-Apr-2011   1105-01400   802.70   R   Comensura Limited   Leeds City Council   Childrens Services   Employees   Agency Staff   008   07-Apr-2011   1105-01400   802.70   R   Comensura Limited   Leeds City Council   Childrens Services   Employees   Agency Staff   008   07-Apr-2011   1105-01400   789.21   R   Comensura Limited   Leeds City Council   Environment and Neighbourhoods   Streetscere Environmental Services   Employees   Agency Staff   008   07-Apr-2011   1105-01400   789.21   R   Comensura Limited   Leeds City Council   Environment and Neighbourhoods   Streetscere Environmental Services   Employees   Agency Staff   008   07-Apr-2011   1105-01400   775.73   R   Comensura Limited   Leeds City Council   Environment and Neighbourhoods   Streetscere Environmental Services   Employees   Agency Staff   008   07-Apr-2011   1105-01400   775.73   R   Comensura Limited   Leeds City Council   Adult Social Care   Adult Social Care   Employees   Agency Staff   008   07-Apr-2011   1105-01400   775.30											
Leeds City Council   Central & Corporate Functions   Employees   Agency Staff   0.08   07-Apr-2011   105-01397   820.66   R   Comensura Limited   Leeds City Council   Childrens Services   Childrens Services   Employees   Agency Staff   0.08   07-Apr-2011   105-01398   813.68   R   Comensura Limited   Leeds City Council   Environment and Neighbourhoods   Employees   Agency Staff   0.08   07-Apr-2011   105-01499   813.68   R   Comensura Limited   Leeds City Council   Environment and Neighbourhoods   Sitestecene Environmental Services   Employees   Agency Staff   0.08   07-Apr-2011   105-01409   812.08   R   Comensura Limited   Leeds City Council   Environment and Neighbourhoods   Sitestecene Environmental Services   Employees   Agency Staff   0.08   07-Apr-2011   105-01409   798.80   R   Comensura Limited   Central & Component and Neighbourhoods   Sitestecene Environmental Services   Employees   Agency Staff   0.08   07-Apr-2011   105-01403   798.90   R   Comensura Limited   Central & Component and Neighbourhoods   Streetscene Environmental Services   Employees   Agency Staff   0.08   07-Apr-2011   105-01404   778.31   R   Comensura Limited   Leeds City Council   Environment and Neighbourhoods   Streetscene Environmental Services   Employees   Agency Staff   0.08   07-Apr-2011   105-01404   778.31   R   Comensura Limited   Leeds City Council   Central & Component Functions   Corporate Governance   Employees   Agency Staff   0.08   07-Apr-2011   105-01404   778.31   R   Comensura Limited   Leeds City Council   Central & Component Functions   Corporate Governance   Employees   Agency Staff   0.08   07-Apr-2011   105-01406   777.41   R   Comensura Limited   Leeds City Council											
Leeds City Council   Childrens Services   Childrens Services   Employees   Agency Staff   08 07-Apr-2011   1105-01398   817.04   R   Comensura Limited   Leeds City Council   Environment and Neighbourhoods   Streetscene Environmental Services   Employees   Agency Staff   08 07-Apr-2011   1105-01400   802.70   R   Comensura Limited   Leeds City Council   Environment and Neighbourhoods   Streetscene Environmental Services   Employees   Agency Staff   08 07-Apr-2011   1105-01400   802.70   R   Comensura Limited   Leeds City Council   Childrens Services   Childrens Services   Employees   Agency Staff   08 07-Apr-2011   1105-01402   789.21   R   Comensura Limited   Leeds City Council   Environment and Neighbourhoods   Streetscene Environmental Services   Employees   Agency Staff   08 07-Apr-2011   1105-01402   789.21   R   Comensura Limited   Leeds City Council   Environment and Neighbourhoods   Streetscene Environmental Services   Employees   Agency Staff   08 07-Apr-2011   1105-01404   775.31   R   Comensura Limited   Leeds City Council   Environment and Neighbourhoods   Streetscene Environmental Services   Employees   Agency Staff   08 07-Apr-2011   1105-01404   775.31   R   Comensura Limited   Leeds City Council   Co						800					
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Leeds City Council Environment and Neighbourhoods Streetscene Environmental Services Employees Agency Staff 008 07-Apr-2011 1105-01404 775.31 R Comensural Limited Leeds City Council Environment and Neighbourhoods Streetscene Environmental Services Employees Agency Staff 008 07-Apr-2011 1105-01406 767.76 R Comensural Limited Leeds City Council Environment and Neighbourhoods Streetscene Environmental Services Employees Agency Staff 008 07-Apr-2011 1105-01406 767.76 R Comensural Limited Leeds City Council Childrens Services Childrens Services Employees Agency Staff 008 07-Apr-2011 1105-01408 759.06 R Comensural Limited Leeds City Council Adult Social Care Adult Social Care Employees Agency Staff 008 07-Apr-2011 1105-01408 759.06 R Comensural Limited Leeds City Council Adult Social Care Employees Agency Staff 008 07-Apr-2011 1105-01408 759.06 R Comensural Limited Leeds City Council Adult Social Care Employees Agency Staff 008 07-Apr-2011 1105-01408 759.06 R Comensural Limited Leeds City Council Adult Social Care Employees Agency Staff 008 07-Apr-2011 1105-01410 755.01 R Comensural Limited Leeds City Council Childrens Services Childrens Services Employees Agency Staff 008 07-Apr-2011 1105-01410 755.01 R Comensural Limited Leeds City Council Adult Social Care Employees Agency Staff 008 07-Apr-2011 1105-01412 747.39 R Comensural Limited Leeds City Council Childrens Services Childrens Services Employees Agency Staff 008 07-Apr-2011 1105-01412 747.39 R Comensural Limited Leeds City Council Childrens Services Employees Agency Staff 008 07-Apr-2011 1105-01414 744.61 R Comensural Limited Leeds City Council Childrens Services Employees Agency Staff 008 07-Apr-2011 1105-01414 744.61 R Comensural Limited Leeds City Council Childrens Services Employees Agency Staff 008 07-Apr-2011 1105-01416 737.01 R Comensural Limited Leeds City Council Childrens Services Employees Agency Staff 008 07-Apr-2011 1105-01416 737.01 R Comensural Limited Leeds City Council Childrens Services Employees Agency Staff 008 07-Apr-2011 1105-01416 733.18	Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff			1105-01402		R	
Eeds City Council   Environment and Neighbourhoods   Streetscene Environment als Services   Employees   Agency Staff   008   07-Apr-2011   1105-01405   772.41   78   R   Comensura Limited   Leeds City Council   Environment and Neighbourhoods   Streetscene Environmental Services   Employees   Agency Staff   008   07-Apr-2011   1105-01407   764.36   R   Comensura Limited   Leeds City Council   Environment and Neighbourhoods   Streetscene Environmental Services   Employees   Agency Staff   008   07-Apr-2011   1105-01407   764.36   R   Comensura Limited   Leeds City Council   Adult Social Care   Adult Social Care   Employees   Agency Staff   008   07-Apr-2011   1105-01409   758.10   R   Comensura Limited   Leeds City Council   Adult Social Care   Adult Social Care   Employees   Agency Staff   008   07-Apr-2011   1105-01409   758.10   R   Comensura Limited   Leeds City Council   Adult Social Care   Adult Social Care   Employees   Agency Staff   008   07-Apr-2011   1105-01410   755.01   R   Comensura Limited   Leeds City Council   Adult Social Care   Adult Social Care   Employees   Agency Staff   008   07-Apr-2011   1105-01411   755.01   R   Comensura Limited   Leeds City Council   Adult Social Care   Adult Social Care   Employees   Agency Staff   008   07-Apr-2011   1105-01411   755.01   R   Comensura Limited   Leeds City Council   Adult Social Care   Employees   Agency Staff   008   07-Apr-2011   1105-01413   746.67   R   Comensura Limited   Leeds City Council   Childrens Services   Employees   Agency Staff   008   07-Apr-2011   1105-01413   746.67   R   Comensura Limited   Leeds City Council   Childrens Services   Employees   Agency Staff   008   07-Apr-2011   1105-01413   746.67   R   Comensura Limited   Leeds City Council   Childrens Services   Employees   Agency Staff   008   07-Apr-2011   1105-01413   742.88   R   Comensura Limited   Leeds City Council   Childrens Services   Childrens Services   Employees   Agency Staff   008   07-Apr-2011   1105-01415   737.01   R   Comensura Limited   Leeds City Council				Employees							
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Leeds City Council   Adult Social Care   Adult Social Care   Employees   Agency Staff   008   07-Apr-2011   1105-01419   758.10   R   Comensura Limited   Leeds City Council   Adult Social Care   Employees   Agency Staff   008   07-Apr-2011   1105-01411   755.01   R   Comensura Limited   Leeds City Council   Adult Social Care   Employees   Agency Staff   008   07-Apr-2011   1105-01411   755.01   R   Comensura Limited   Leeds City Council   Adult Social Care   Employees   Agency Staff   008   07-Apr-2011   1105-01411   755.01   R   Comensura Limited   Leeds City Council   Childrens Services   Childrens Services   Employees   Agency Staff   008   07-Apr-2011   1105-01413   746.67   R   Comensura Limited   Leeds City Council   Environment and Neighbourhoods   Streetscene Environmental Services   Employees   Agency Staff   008   07-Apr-2011   1105-01413   746.67   R   Comensura Limited   Leeds City Council   Childrens Services   Childrens Services   Employees   Agency Staff   008   07-Apr-2011   1105-01415   742.08   R   Comensura Limited   Leeds City Council   Childrens Services   Employees   Agency Staff   008   07-Apr-2011   1105-01415   742.08   R   Comensura Limited   Leeds City Council   Childrens Services   Employees   Agency Staff   008   07-Apr-2011   1105-01416   737.01   R   Comensura Limited   Leeds City Council   Adult Social Care   Adult Social Care   Employees   Agency Staff   008   07-Apr-2011   1105-01417   734.72   R   Comensura Limited   Leeds City Council   Childrens Services   Employees   Agency Staff   008   07-Apr-2011   1105-01417   734.72   R   Comensura Limited   Leeds City Council   Childrens Services   Employees   Agency Staff   008   07-Apr-2011   1105-01417   734.73   R   Comensura Limited   Leeds City Council   Central & Corporate Functions   Corporate Environmental Services   Employees   Agency Staff   008   07-Apr-2011   1105-0142   731.85   R   Comensura Limited   Leeds City Council   Adult Social Care   Employees   Agency Staff   008   07-Apr-2011   1105-0142   731.85   R   Comen											
Leeds City Council   Childrens Services   Childrens Services   Employees   Agency Staff   008   07-Apr-2011   1105-01411   755.01   R   Comensura Limited   Leeds City Council   Adult Social Care   Employees   Agency Staff   008   07-Apr-2011   1105-01412   747.39   R   Comensura Limited   Leeds City Council   Childrens Services   Childrens Services   Employees   Agency Staff   008   07-Apr-2011   1105-01413   746.67   R   Comensura Limited   Leeds City Council   Environment and Neighbourhoods   Streetscene Environmental Services   Employees   Agency Staff   008   07-Apr-2011   1105-01413   746.67   R   Comensura Limited   Leeds City Council   Childrens Services   Childrens Services   Employees   Agency Staff   008   07-Apr-2011   1105-01415   742.08   R   Comensura Limited   Leeds City Council   Childrens Services   Employees   Agency Staff   008   07-Apr-2011   1105-01415   737.01   R   Comensura Limited   Leeds City Council   Adult Social Care   Adult Social Care   Employees   Agency Staff   008   07-Apr-2011   1105-01416   734.43   R   Comensura Limited   Leeds City Council   Childrens Services   Employees   Agency Staff   008   07-Apr-2011   1105-01416   734.43   R   Comensura Limited   Leeds City Council   Childrens Services   Employees   Agency Staff   008   07-Apr-2011   1105-01417   734.72   R   Comensura Limited   Leeds City Council   Childrens Services   Employees   Agency Staff   008   07-Apr-2011   1105-01418   734.43   R   Comensura Limited   Leeds City Council   Central & Corporate Functions   Corporate Governance   Employees   Agency Staff   008   07-Apr-2011   1105-01420   731.85   R   Comensura Limited   Leeds City Council   Adult Social Care   Adult Social Care   Employees   Agency Staff   008   07-Apr-2011   1105-01420   731.85   R   Comensura Limited   Leeds City Council   Adult Social Care   Employees   Agency Staff   008   07-Apr-2011   1105-01420   731.85   R   Comensura Limited   Leeds City Council   Adult Social Care   Employees   Agency Staff   008   07-Apr-2011   1105-01420   731.85				Employees			07-Apr-2011	1105-01409			
Leeds City Council Leeds City Co											
Leeds City Council         Childrens Services         Employees         Agency Staff         008         07-Apr-2011         1105-01413         74.67         R         Comensura Limited Leeds City Council           Leeds City Council         Environment and Neighbourhoods         Streetscene Environmental Services         Employees         Agency Staff         008         07-Apr-2011         1105-01415         742.08         R         Comensura Limited           Leeds City Council         Childrens Services         Employees         Agency Staff         008         07-Apr-2011         1105-01415         742.08         R         Comensura Limited           Leeds City Council         Childrens Services         Employees         Agency Staff         008         07-Apr-2011         1105-01415         742.08         R         Comensura Limited           Leeds City Council         Adult Social Care         Adult Social Care         Employees         Agency Staff         008         07-Apr-2011         1105-01417         734.72         R         Comensura Limited           Leeds City Council         Childrens Services         Employees         Agency Staff         008         07-Apr-2011         1105-01417         734.27         R         Comensura Limited           Leeds City Council         Childrens Services         Employees </td <td>Leeds City Council</td> <td></td> <td></td> <td></td> <td>Agency Staff</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Leeds City Council				Agency Staff						
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Leeds City Council Childrens Services Childrens Services Employees Agency Staff 08 07-Apr-2011 1105-01418 734.43 R Comensura Limited Ededs City Council Environment and Neighbourhoods Streetscene Environmental Services Employees Agency Staff 08 07-Apr-2011 1105-01419 733.17 R Comensura Limited Leeds City Council Central & Corporate Functions Corporate Governance Employees Agency Staff 08 07-Apr-2011 1105-01420 731.85 R Comensura Limited Leeds City Council Central & Corporate Functions Corporate Governance Employees Agency Staff 08 07-Apr-2011 1105-01421 730.38 R Comensura Limited Leeds City Council Adult Social Care Employees Agency Staff 08 07-Apr-2011 1105-01421 730.38 R Comensura Limited Leeds City Council Adult Social Care Employees Agency Staff 08 07-Apr-2011 1105-01421 730.38 R Comensura Limited Leeds City Council Adult Social Care Employees Agency Staff 08 07-Apr-2011 1105-01422 722.00 R Comensura Limited Leeds City Council Adult Social Care Employees Agency Staff 08 07-Apr-2011 1105-01424 722.00 R Comensura Limited Leeds City Council Adult Social Care Employees Agency Staff 08 07-Apr-2011 1105-01424 722.00 R Comensura Limited Leeds City Council Adult Social Care Employees Agency Staff 08 07-Apr-2011 1105-01424 722.00 R Comensura Limited Leeds City Council Adult Social Care Employees Agency Staff 08 07-Apr-2011 1105-01424 722.00 R Comensura Limited Leeds City Council Adult Social Care Employees Agency Staff 08 07-Apr-2011 1105-01424 722.00 R Comensura Limited Leeds City Council Adult Social Care Employees Agency Staff 08 07-Apr-2011 1105-01424 722.00 R Comensura Limited Leeds City Council Adult Social Care Employees Agency Staff 08 07-Apr-2011 1105-01425 722.00 R Comensura Limited Council Adult Social Care Employees Agency Staff 08 07-Apr-2011 1105-01425 722.00 R Comensura Limited Council Adult Social Care Employees Agency Staff 08 07-Apr-2011 1105-01425 722.00 R Comensura Limited Council Adult Social Care Employees Agency Staff 08 07-Apr-2011 1105-01425 722.00 R Comensura Limited Council Care Employees A	Leeds City Council			Employees	Agency Staff		07-Apr-2011	1105-01416			
Leeds City Council Environment and Neighbourhoods Streetscene Environmental Services Employees Agency Staff 08 07-Apr-2011 1105-01419 733.17 R Comensura Limited Leeds City Council Central & Corporate Functions Agency Staff 08 07-Apr-2011 1105-01420 730.38 R Comensura Limited Leeds City Council Adult Social Care Adult Social Care Employees Agency Staff 08 07-Apr-2011 1105-01421 730.38 R Comensura Limited Leeds City Council Adult Social Care Adult Social Care Employees Agency Staff 08 07-Apr-2011 1105-01422 722.00 R Comensura Limited Leeds City Council Adult Social Care Adult Social Care Employees Agency Staff 08 07-Apr-2011 1105-01424 722.00 R Comensura Limited Leeds City Council Adult Social Care Employees Agency Staff 08 07-Apr-2011 1105-01424 722.00 R Comensura Limited Leeds City Council Adult Social Care Employees Agency Staff 08 07-Apr-2011 1105-01425 722.00 R Comensura Limited Leeds City Council Adult Social Care Employees Agency Staff 08 07-Apr-2011 1105-01425 722.00 R Comensura Limited Leeds City Council Adult Social Care Employees Agency Staff 08 07-Apr-2011 1105-01425 722.00 R Comensura Limited											
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Leeds City Council Adult Social Care Adult Social Care Employees Agency Staff 008 07-Apr-2011 1105-01425 722.00 R Comensura Limited	Leeds City Council			Employees							
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detaile expendit code		Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	07-Apr-2011	1105-01427	711.81	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01428	696.36	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01429	695.16	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01430	690.41	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1105-01431	690.29	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1105-01432	688.52	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1105-01433	688.00	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	800 800	07-Apr-2011 14-Apr-2011		684.01	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Adult Social Care	Employees Employees	Agency Staff Agency Staff	008	14-Apr-2011		913.83 906.85	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011		903.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	14-Apr-2011		899.10	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01439	894.70	R	Comensura Limited
Leeds City Council	City Development	City Development	Employees	Agency Staff	008		1105-01440	889.48	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01441	883.58	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008		1105-01442	877.72	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01443	877.00	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Environment and Neighbourhoods	Adult Social Care Streetscene Environmental Services	Employees	Agency Staff Agency Staff	800 800		1105-01444	871.82 863.48	R R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees Employees	Agency Staff	008		1105-01445 1105-01446	849.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1105-01447	846.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Apr-2011		845.01	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Apr-2011		840.00	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01450	832.31	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	14-Apr-2011	1105-01451	823.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	800		1105-01452	820.66	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01453	820.19	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1105-01454	805.24	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Childrens Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	800 800	14-Apr-2011 14-Apr-2011	1105-01455 1105-01456	799.68 795.50	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	14-Apr-2011		795.42	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01458	790.78	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	14-Apr-2011		787.45	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011		786.87	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1105-01461	769.26	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	14-Apr-2011		766.16	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	14-Apr-2011		764.80	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01464	764.39	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1105-01465	763.80	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Childrens Services Adult Social Care	Employees Employees	Agency Staff Agency Staff	800 800		1105-01466 1105-01467	761.22 758.10	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care Adult Social Care	Employees	Agency Staff	008		1105-01467	753.33	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Apr-2011		748.24	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	008		1105-01470	738.96	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1105-01471	737.48	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	14-Apr-2011	1105-01472	730.38	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1105-01473	729.18	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01474	729.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care Streetscene Environmental Services	Employees	Agency Staff	800 800		1105-01475	722.00 709.06	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Adult Social Care	Adult Social Care	Employees Employees	Agency Staff Agency Staff	008		1105-01476 1105-01477	709.06	R R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01477	705.11	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01479	705.11	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01480	702.69	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Apr-2011		700.87	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Apr-2011		698.56	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800		1105-01483	690.46	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01484	687.89	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800		1105-01485 1105-01486	686.82 684.32	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1105-01487	679.72	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	14-Apr-2011		677.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1105-01489	676.36	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01490	675.17	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01491	674.57	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01492	668.57	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01493	668.57	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	800 800		1105-01494 1105-01495	666.38 660.51	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Childrens Services	Childrens Services	Employees Employees	Agency Staff Agency Staff	008		1105-01495 1105-01496	657.98	R R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	008	14-Apr-2011		657.12	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1105-01498	650.11	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Apr-2011		649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Apr-2011	1105-01500	649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1105-01501	649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1105-01502	646.06	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1105-01503	645.36	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1105-01504	643.48	ĸ	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Adult Social Care	Employees Employees	Agency Staff Agency Staff	800 800		1105-01505 1105-01506	641.23 638.40	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1105-01506	637.95	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01507	632.20	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1105-01509	627.75	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1105-01510	627.13	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Apr-2011	1105-01511	623.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Apr-2011	1105-01512	623.00	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1105-01513	613.27	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Streetscene Environmental Services	Employees	Agency Staff Agency Staff	008		1105-01514	609.67	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Environment and Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800		1105-01515 1105-01516	609.00 608.63	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods  Environment and Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff Agency Staff	008		1105-01516	606.56	R	Comensura Limited
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008		1105-01517	602.42	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01519	599.27	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	14-Apr-2011	1105-01520	590.83	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number		Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	14-Apr-2011	1105-01521	586.08	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011		578.98	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Apr-2011		578.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	14-Apr-2011	1105-01524	577.60	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011		576.20	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods Adult Social Care	Streetscene Environmental Services	Employees	Agency Staff	008	14-Apr-2011		575.89	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods	Adult Social Care Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	14-Apr-2011 14-Apr-2011	1105-01527 1105-01528	574.26 573.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1105-01528	565.36	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	008		1105-01530	564.30	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	14-Apr-2011	1105-01531	564.05	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1105-01532	557.07	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Apr-2011		554.58	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Environment and Neighbourhoods	Childrens Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	14-Apr-2011 14-Apr-2011		553.98 553.65	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	14-Apr-2011		552.80	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01537	548.30	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	14-Apr-2011	1105-01538	546.64	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011		543.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	14-Apr-2011		541.50	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Central & Corporate Functions	Streetscene Environmental Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008 008	14-Apr-2011 14-Apr-2011	1105-01541 1105-01542	538.20 537.98	R R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1105-01542	535.82	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008			534.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	14-Apr-2011		533.86	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	14-Apr-2011		532.43	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Apr-2011		531.59	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Childrens Services	Streetscene Environmental Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	14-Apr-2011 14-Apr-2011		530.28 525.73	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1105-01549	524.27	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1105-01551	521.44	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	14-Apr-2011		517.73	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	14-Apr-2011	1105-01553	516.91	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	800		1105-01554	516.34	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	14-Apr-2011		514.30	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Adult Social Care Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	800 800		1105-01556 1105-01557	513.12 512.82	R R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Apr-2011		509.48	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Apr-2011		507.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	14-Apr-2011		503.61	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	14-Apr-2011		502.74	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011		499.15	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	14-Apr-2011 14-Apr-2011	1105-01563	499.15 499.14	R R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Apr-2011		497.64	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Apr-2011		496.20	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	14-Apr-2011		492.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800		1105-01568	490.27	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Apr-2011		490.27	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Environment and Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	14-Apr-2011 14-Apr-2011		489.20 488.31	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Apr-2011		486.92	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-Apr-2011		485.83	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	14-Apr-2011		484.20	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800		1105-01575	483.96	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01576	482.26	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Employees Employees	Agency Staff Agency Staff	800 800	14-Apr-2011 14-Apr-2011		481.60 480.20	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011		479.16	R	Comensura Limited
Leeds City Council	City Development	City Development	Employees	Agency Staff	008	14-Apr-2011		478.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	14-Apr-2011	1105-01581	475.08	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	14-Apr-2011	1105-01582	473.60	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011		472.14	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Childrens Services	Streetscene Environmental Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	14-Apr-2011		471.91 469.55	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	008	14-Apr-2011 14-Apr-2011		469.55	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011		464.07	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	800	14-Apr-2011	1105-01588	461.72	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011		460.96	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01590 1105-01591	460.96	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Environment and Neighbourhoods	Childrens Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008 008	14-Apr-2011 14-Apr-2011		460.96 458.28	R R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008		1105-01592	453.30	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Apr-2011	1105-01594	452.40	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011		452.14	R	Comensura Limited
Leeds City Council	City Development	City Development	Employees	Agency Staff	800	14-Apr-2011		451.03	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Apr-2011		450.00	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	14-Apr-2011		448.40 447.08	ĸ	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Environment and Neighbourhoods	Commercial Services Trading Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	14-Apr-2011 14-Apr-2011		447.08 445.59	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	008	14-Apr-2011		445.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	14-Apr-2011		444.03	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	14-Apr-2011	1105-01603	444.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	008	14-Apr-2011		442.74	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011		439.50	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Employees Employees	Agency Staff Agency Staff	008 800	14-Apr-2011 14-Apr-2011		439.14 439.14	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011 14-Apr-2011		438.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	008	14-Apr-2011		435.83	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800	14-Apr-2011	1105-01610	433.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	14-Apr-2011	1105-01611	433.51	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	14-Apr-2011		433.20	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Employees Employees	Agency Staff Agency Staff	008 800	14-Apr-2011 14-Apr-2011		433.20 433.20	R R	Comensura Limited Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number		Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	14-Apr-2011	1105-01615	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	14-Apr-2011	1105-01616	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	14-Apr-2011	1105-01617	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	14-Apr-2011	1105-01618	432.90	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services Adult Social Care	Employees	Agency Staff	800	14-Apr-2011	1105-01619	431.98 431.70	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	14-Apr-2011 14-Apr-2011	1105-01620 1105-01621	431.70	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	008	14-Apr-2011	1105-01622	428.61	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	800	14-Apr-2011	1105-01623	426.98	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800	14-Apr-2011	1105-01624	423.28	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01625	419.93	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Adult Social Care	Central & Corporate Functions	Employees	Agency Staff	800	14-Apr-2011	1105-01626 1105-01627	418.10 417.38	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Adult Social Care Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	14-Apr-2011 14-Apr-2011	1105-01627	1,143.30	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01629	1,135.16	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01630	1,131.88	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01631	1,116.87	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01632	1,115.53	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	800 800	14-Apr-2011	1105-01633	1,115.21	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008	14-Apr-2011 14-Apr-2011	1105-01634 1105-01635	1,110.82 1,110.40	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01636	1,101.35	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01637	1,095.30	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01638	1,093.89	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01639	1,093.33	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	14-Apr-2011	1105-01640	1,093.00	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	14-Apr-2011 14-Apr-2011	1105-01641 1105-01642	1,089.84 1,087.32	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01643	1,086.38	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01644	1,085.00	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01645	1,084.62	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01646	1,084.45	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01647	1,084.28	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01648 1105-01649	1,082.62 1,081.75	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	14-Apr-2011 14-Apr-2011	1105-01650	1,081.75	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01651	1,080.75	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01652	1,077.26	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	14-Apr-2011	1105-01653	1,076.95	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01654	1,073.25	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01655	1,070.90	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Employees Employees	Agency Staff Agency Staff	800 800	14-Apr-2011 14-Apr-2011	1105-01656 1105-01657	1,068.87 1,068.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01658	1,068.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	14-Apr-2011	1105-01659	1,068.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	14-Apr-2011	1105-01660	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01661	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services Adult Social Care	Childrens Services Adult Social Care	Employees Employees	Agency Staff	800	14-Apr-2011 14-Apr-2011	1105-01662 1105-01663	1,068.56 1,068.56	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff Agency Staff	800 800	14-Apr-2011	1105-01664	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01665	1,067.00	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	800	14-Apr-2011	1105-01666	1,064.80	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01667	1,064.12	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	14-Apr-2011	1105-01668	1,062.25	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	14-Apr-2011 14-Apr-2011	1105-01669 1105-01670	1,060.43 1,058.20	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01671	1,058.20	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01672	1,057.62	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01673	1,046.36	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01674	1,046.36	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01675	1,037.80	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	14-Apr-2011 14-Apr-2011	1105-01676 1105-01677	1,037.80 1,033.43	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01677	1,033.43	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01679	1,026.59	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01680	1,024.45	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01681	1,021.69	R	Comensura Limited
Leeds City Council Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	800 800	14-Apr-2011	1105-01682	1,010.25 999.68	R R	Comensura Limited
Leeds City Council	Adult Social Care Childrens Services	Adult Social Care Childrens Services	Employees Employees	Agency Staff Agency Staff	008	14-Apr-2011 14-Apr-2011	1105-01683 1105-01684	996.51	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01685	989.34	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01686	987.51	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01687	975.46	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01688	974.24	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01689	966.37	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services	Employees	Agency Staff	800 800	14-Apr-2011		964.62 963.72	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008	14-Apr-2011 14-Apr-2011	1105-01691 1105-01692	955.15	R R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01693	954.72	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01694	952.89	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01695	927.07	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800	14-Apr-2011		1,845.38	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff Agency Staff	800 800	14-Apr-2011		1,802.30 1,781.53	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008	14-Apr-2011 14-Apr-2011	1105-01698 1105-01699	1,781.53	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01699	1,762.06	R	Comensura Limited
Leeds City Council	City Development	City Development	Employees	Agency Staff	800	14-Apr-2011	1105-01701	1,706.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800	14-Apr-2011	1105-01702	1,690.16	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	14-Apr-2011	1105-01703	1,616.33	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Adult Social Care Childrens Services	Employees Employees	Agency Staff Agency Staff	008 008	14-Apr-2011	1105-01704	1,597.87 1,553.61	R R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	008	14-Apr-2011 14-Apr-2011	1105-01705 1105-01706	1,553.61	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	008			1,549.52	R	Comensura Limited
Leeds City Council	City Development	City Development	Employees	Agency Staff	008	14-Apr-2011		1,456.30	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01709	1,418.19	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01710	1,408.04	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01711	1,383.28	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01712	1,378.78	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	800 800	14-Apr-2011	1105-01713	1,372.96 1,359.75	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008	14-Apr-2011 14-Apr-2011	1105-01714 1105-01715	1,354.20	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01715	1,344.58	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	14-Apr-2011	1105-01717	1,344.51	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01718	1,338.95	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01719	1,328.06	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	14-Apr-2011	1105-01720	1,326.08 1,320.90	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Agency Staff Agency Staff	800 800	14-Apr-2011 14-Apr-2011	1105-01721 1105-01722	1,312.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	14-Apr-2011	1105-01722	1,306.12	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01724	1,292.27	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01725	1,279.83	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	14-Apr-2011	1105-01726	1,259.28	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	14-Apr-2011	1105-01727	1,245.63	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Childrens Services Corporate Governance	Employees Employees	Agency Staff Agency Staff	800 800	14-Apr-2011 14-Apr-2011	1105-01728 1105-01729	1,221.96 1,221.36	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	14-Apr-2011	1105-01729	1,218.94	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	14-Apr-2011	1105-01731	1,199.10	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	14-Apr-2011	1105-01732	1,175.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	20-Apr-2011	1105-01733	1,031.13	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01734	1,030.15	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008 008	20-Apr-2011 20-Apr-2011	1105-01735 1105-01736	1,024.24 1,016.34	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	008	20-Apr-2011 20-Apr-2011	1105-01736	983.89	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01737	953.87	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01739	951.95	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01740	948.67	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01741	944.76	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01742	936.84	R	Comensura Limited
Leeds City Council	Childrens Services Adult Social Care	Childrens Services Adult Social Care	Employees Employees	Agency Staff	800 800	20-Apr-2011	1105-01743	928.56 928.10	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Employees	Agency Staff Agency Staff	008	20-Apr-2011 20-Apr-2011	1105-01744 1105-01745	921.07	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	008	20-Apr-2011 20-Apr-2011	1105-01745	917.60	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01747	915.81	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	800	20-Apr-2011	1105-01748	911.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	20-Apr-2011	1105-01749	909.72	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	20-Apr-2011	1105-01750	906.15	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	20-Apr-2011	1105-01751	906.15	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Employees Employees	Agency Staff Agency Staff	008 008	20-Apr-2011 20-Apr-2011	1105-01752 1105-01753	899.10 881.48	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01753	879.28	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	20-Apr-2011	1105-01755	877.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	20-Apr-2011	1105-01756	875.52	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01757	875.22	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	20-Apr-2011	1105-01758	866.83	R	Comensura Limited
Leeds City Council	Childrens Services City Development	Childrens Services Asset Management Services	Employees Employees	Agency Staff	800 800	20-Apr-2011	1105-01759	863.14 850.50	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff Agency Staff	008	20-Apr-2011 20-Apr-2011	1105-01760 1105-01761	846.93	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	20-Apr-2011	1105-01762	844.92	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01763	816.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	20-Apr-2011	1105-01764	813.75	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01765	808.64	R	Comensura Limited
Leeds City Council Leeds City Council	City Development Childrens Services	Asset Management Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	20-Apr-2011	1105-01766 1105-01767	805.24 799.68	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	008	20-Apr-2011 20-Apr-2011	1105-01767	787.40	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	20-Apr-2011	1105-01769	774.99	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	20-Apr-2011	1105-01770	774.34	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	20-Apr-2011	1105-01771	765.51	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	20-Apr-2011	1105-01772	758.50	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods Childrens Services	Streetscene Environmental Services Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01773	754.54	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008 008	20-Apr-2011 20-Apr-2011	1105-01774 1105-01775	752.33 743.77	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01776	734.84	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	008	20-Apr-2011	1105-01777	724.65	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	20-Apr-2011	1105-01778	722.00	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	20-Apr-2011	1105-01779	720.54	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01780	720.04	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008	20-Apr-2011	1105-01781	719.03 699.51	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800 800	20-Apr-2011 20-Apr-2011	1105-01782 1105-01783	688.92	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011		680.94	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	20-Apr-2011	1105-01785	674.29	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01786	671.61	R	Comensura Limited
Leeds City Council	City Development	City Development	Employees	Agency Staff	008	20-Apr-2011	1105-01787	667.09	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	20-Apr-2011	1105-01788	666.74	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	008		1105-01789	419.93	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Environment and Neighbourhoods	Childrens Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	20-Apr-2011 20-Apr-2011		656.78 656.11	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011 20-Apr-2011	1105-01791 1105-01792	654.06	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	20-Apr-2011 20-Apr-2011	1105-01792	649.33	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01794	647.20	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	20-Apr-2011	1105-01795	642.48	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	20-Apr-2011	1105-01796	641.10	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800 800	20-Apr-2011	1105-01797	635.09 627.75	R R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Childrens Services	Streetscene Environmental Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008	20-Apr-2011 20-Apr-2011	1105-01798 1105-01799	627.75 625.96	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	20-Apr-2011 20-Apr-2011	1105-01799	623.46	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011		601.59	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	20-Apr-2011		594.80	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code		Transaction number		apital or evenue	Supplier name
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	20-Apr-2011	1105-01803	594.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800	20-Apr-2011	1105-01804	592.20	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	20-Apr-2011	1105-01805	589.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800 800	20-Apr-2011	1105-01806	577.60 566.48	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Central & Corporate Functions	Streetscene Environmental Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008	20-Apr-2011 20-Apr-2011	1105-01807 1105-01808	562.40	R R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	20-Apr-2011	1105-01809	562.12	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	20-Apr-2011	1105-01810	561.80	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	20-Apr-2011	1105-01811	556.99	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	20-Apr-2011	1105-01812	546.46	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Childrens Services	Streetscene Environmental Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	20-Apr-2011 20-Apr-2011	1105-01813 1105-01814	544.04 532.40	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01815	532.40	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	20-Apr-2011	1105-01816	531.96	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	20-Apr-2011	1105-01817	528.84	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	20-Apr-2011	1105-01818	519.84	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1105-01819	518.67 517.66	R R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Central & Corporate Functions	Streetscene Environmental Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	800 800	20-Apr-2011 20-Apr-2011	1105-01820 1105-01821	517.66	R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	20-Apr-2011	1105-01822	509.08	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	20-Apr-2011	1105-01823	502.74	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	20-Apr-2011	1105-01824	499.84	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01825	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01826	499.10	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services Streetscene Environmental Services	Employees Employees	Agency Staff	800 800	20-Apr-2011	1105-01827	499.10 498.52	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff Agency Staff	008	20-Apr-2011 20-Apr-2011	1105-01828 1105-01829	494.00	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	20-Apr-2011	1105-01830	487.70	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	20-Apr-2011	1105-01831	487.36	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	20-Apr-2011	1105-01832	485.83	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01833	483.96	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	20-Apr-2011	1105-01834	482.96	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Employees Employees	Agency Staff Agency Staff	800 800	20-Apr-2011 20-Apr-2011	1105-01835 1105-01836	481.60 480.20	R R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	20-Apr-2011	1105-01837	478.55	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	20-Apr-2011	1105-01838	474.76	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Employees	Agency Staff	800	20-Apr-2011	1105-01839	474.52	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	20-Apr-2011	1105-01840	471.90	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01841	470.35 469.55	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	20-Apr-2011 20-Apr-2011	1105-01842 1105-01843	469.55 469.55	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01844	465.85	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01845	463.63	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	20-Apr-2011	1105-01846	459.03	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01847	452.90	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	20-Apr-2011	1105-01848	452.14 452.14	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	008	20-Apr-2011 20-Apr-2011	1105-01849 1105-01850	439.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	20-Apr-2011	1105-01851	439.50	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01852	433.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800	20-Apr-2011	1105-01853	433.64	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	20-Apr-2011	1105-01854	432.98	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Central & Corporate Functions Corporate Governance	Employees Employees	Agency Staff Agency Staff	800 800	20-Apr-2011 20-Apr-2011	1105-01855 1105-01856	429.99 423.28	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011 20-Apr-2011	1105-01857	2,027.82	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01057	2,017.50	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01859	1,781.55	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01860	1,781.55	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01861	1,781.55	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	20-Apr-2011	1105-01862 1105-01863	1,781.55 1,781.55	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	008	20-Apr-2011 20-Apr-2011	1105-01863	1,781.55	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01865	1,715.69	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	20-Apr-2011	1105-01866	1,626.61	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01867	1,553.61	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01868	1,544.02	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Childrens Services	Corporate Governance Childrens Services	Employees	Agency Staff	800 800	20-Apr-2011	1105-01869	1,392.68 1.389.47	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008	20-Apr-2011 20-Apr-2011	1105-01870 1105-01871	1,384.18	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01872	1,382.72	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01873	1,377.62	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	20-Apr-2011	1105-01874	1,362.79	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01875	1,359.75	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	800 800	20-Apr-2011 20-Apr-2011	1105-01876 1105-01877	1,354.20 1.340.63	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008	20-Apr-2011	1105-01878	1,326.08	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	20-Apr-2011	1105-01879	1,316.81	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011		1,286.86	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011		1,281.42	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011		1,279.84	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff Agency Staff	800 800	20-Apr-2011 20-Apr-2011	1105-01883 1105-01884	1,239.93 1,210.83	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008	20-Apr-2011 20-Apr-2011	1105-01884 1105-01885	1,210.83 1,167.29	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01886	1,162.88	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01887	1,159.08	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01888	1,134.94	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01889	1,120.48	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01890 1105-01891	1,113.58 1,109.36	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Adult Social Care	Employees Employees	Agency Staff Agency Staff	800 800	20-Apr-2011 20-Apr-2011	1105-01891 1105-01892	1,109.36 1,103.91	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-01893	1,102.85	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800		1105-01894	1,099.51	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01895	1,095.59	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01896	1,090.13	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01897	1,088.98	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01898	1,087.79	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01899	1,087.75	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01900	1,081.19	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Childrens Services City Development	Employees	Agency Staff	800	20-Apr-2011 20-Apr-2011	1105-01901	1,079.82	R	Comensura Limited
Leeds City Council	City Development Childrens Services	Childrens Services	Employees Employees	Agency Staff Agency Staff	008 008	20-Apr-2011 20-Apr-2011	1105-01902 1105-01903	1,078.72 1,077.31	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01903	1,076.79	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	20-Apr-2011	1105-01905	1,075.00	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01906	1,074.65	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	20-Apr-2011	1105-01907	1,070.28	R	Comensura Limited
Leeds City Council	Adult Social Care Childrens Services	Adult Social Care Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01908	1,068.56 1,068.56	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Adult Social Care	Employees Employees	Agency Staff Agency Staff	800 800	20-Apr-2011 20-Apr-2011	1105-01909 1105-01910	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01911	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01912	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01913	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01914	1,067.47	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	20-Apr-2011	1105-01915	1,064.80	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	20-Apr-2011 20-Apr-2011	1105-01916 1105-01917	1,064.12 1,063.72	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01917	1,063.66	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01919	1,062.25	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	20-Apr-2011	1105-01920	1,062.25	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01921	1,048.93	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01922	1,046.36	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	20-Apr-2011	1105-01923	1,046.36	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	20-Apr-2011	1105-01924	1,037.80	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Agency Staff Agency Staff	800 800	21-Apr-2011 21-Apr-2011	1105-01925	1,701.58 1,676.64	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	21-Apr-2011	1105-01926 1105-01927	1,377.80	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	21-Apr-2011	1105-01928	1,376.62	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	21-Apr-2011	1105-01929	1,361.70	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	21-Apr-2011	1105-01930	1,329.82	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	21-Apr-2011	1105-01931	1,279.83	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	21-Apr-2011	1105-01932	1,257.90	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	21-Apr-2011	1105-01933	1,168.77	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	21-Apr-2011 21-Apr-2011	1105-01934 1105-01935	1,129.49 1,115.04	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	21-Apr-2011	1105-01936	1,112.14	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	21-Apr-2011	1105-01937	1,111.03	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	21-Apr-2011	1105-01938	1,105.05	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	21-Apr-2011	1105-01939	1,099.42	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	21-Apr-2011	1105-01940	1,099.00	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800 800	21-Apr-2011	1105-01941	1,093.33	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008	21-Apr-2011 21-Apr-2011	1105-01942 1105-01943	1,084.90	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	21-Apr-2011	1105-01944	1,081.22	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	21-Apr-2011	1105-01945	1,073.67	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	21-Apr-2011	1105-01946	1,073.04	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	21-Apr-2011	1105-01947	1,070.36	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	21-Apr-2011	1105-01948	1,068.56	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Childrens Services Adult Social Care	Employees Employees	Agency Staff Agency Staff	800 800	21-Apr-2011 21-Apr-2011	1105-01949 1105-01950	1,068.56 1,067.68	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	21-Apr-2011	1105-01951	1,059.31	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	21-Apr-2011	1105-01952	1,048.93	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	21-Apr-2011	1105-01953	1,041.92	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	21-Apr-2011	1105-01954	1,041.13	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	21-Apr-2011	1105-01955	1,033.43	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services Streetscene Environmental Services	Employees	Agency Staff	800 800	21-Apr-2011	1105-01956	1,033.41 1,031.31	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Childrens Services	Childrens Services	Employees Employees	Agency Staff Agency Staff	008	21-Apr-2011 21-Apr-2011	1105-01957 1105-01958	1,003.59	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	21-Apr-2011	1105-01959	991.26	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	21-Apr-2011	1105-01960	990.97	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	21-Apr-2011	1105-01961	975.72	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	21-Apr-2011	1105-01962	952.19	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	21-Apr-2011	1105-01963	941.07	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Employees Employees	Agency Staff Agency Staff	800 800	21-Apr-2011 21-Apr-2011	1105-01964 1105-01965	928.10 927.47	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	21-Apr-2011 21-Apr-2011	1105-01965	915.73	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	21-Apr-2011	1105-01967	906.85	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800	21-Apr-2011	1105-01968	872.40	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	21-Apr-2011	1105-01969	872.08	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	21-Apr-2011	1105-01970	866.40	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	21-Apr-2011	1105-01971	856.16	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	800 800	21-Apr-2011		850.50	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Childrens Services Central & Corporate Functions	Employees Employees	Agency Staff Agency Staff	800	21-Apr-2011 21-Apr-2011	1105-01973 1105-01974	827.76 820.66	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	21-Apr-2011	1105-01974	817.65	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	21-Apr-2011	1105-01976	813.36	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	21-Apr-2011	1105-01977	810.13	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	21-Apr-2011	1105-01978	798.00	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	800	21-Apr-2011	1105-01979	791.80	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	21-Apr-2011	1105-01980	778.21	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Environment and Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008 008	21-Apr-2011 21-Apr-2011	1105-01981 1105-01982	775.50 775.40	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Apr-2011	1105-01982	774.99	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	21-Apr-2011	1105-01984	757.92	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	21-Apr-2011	1105-01985	746.28	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Apr-2011	1105-01986	742.88	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	21-Apr-2011	1105-01987	742.48	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Environment and Neighbourhoods	Childrens Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	21-Apr-2011 21-Apr-2011	1105-01988	741.08 729.20	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods Environment and Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008	21-Apr-2011 21-Apr-2011		729.20	R	Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	code 008	21-Apr-2011	1105-01991	701.91	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	21-Apr-2011	1105-01992	700.40	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	21-Apr-2011		687.02	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	21-Apr-2011		517.71	R	Comensura Limited
Leeds City Council Leeds City Council	City Development Adult Social Care	Recreation Adult Social Care	Employees Employees	Agency Staff Agency Staff	800 800	21-Apr-2011 21-Apr-2011		516.34 513.12	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Apr-2011		512.76	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Apr-2011	1105-01998	512.71	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1105-01999	511.15	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	21-Apr-2011		509.48	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Environment and Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	21-Apr-2011 21-Apr-2011	1105-02001 1105-02002	506.16 505.88	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Apr-2011	1105-02002	504.60	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Apr-2011	1105-02004	499.40	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	21-Apr-2011		499.15	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Apr-2011		498.80	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Environment and Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	21-Apr-2011		496.20 494.76	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Apr-2011 21-Apr-2011		493.00	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Apr-2011	1105-02010	492.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800		1105-02011	490.27	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1105-02012	489.85	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800 800	21-Apr-2011	1105-02013	486.53 482.03	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services City Development	Childrens Services City Development	Employees Employees	Agency Staff Agency Staff	008	21-Apr-2011 21-Apr-2011	1105-02014 1105-02015	478.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	21-Apr-2011	1105-02016	472.13	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Apr-2011	1105-02017	471.72	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Apr-2011		471.24	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	21-Apr-2011		470.79	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Environment and Neighbourhoods	Central & Corporate Functions Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	21-Apr-2011 21-Apr-2011		468.64 465.87	R R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008		1105-02021	464.43	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Apr-2011	1105-02023	462.24	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1105-02024	461.28	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1105-02025	460.75	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods Environment and Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	800 800		1105-02026	455.40 451.04	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008		1105-02027 1105-02028	450.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008		1105-02020	449.33	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Apr-2011		437.30	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	21-Apr-2011		434.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care Adult Social Care	Employees	Agency Staff	800 800	21-Apr-2011		433.20	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Employees Employees	Agency Staff Agency Staff	008	21-Apr-2011 21-Apr-2011		433.20 433.20	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	21-Apr-2011	1105-02034	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008		1105-02036	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	21-Apr-2011	1105-02037	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008		1105-02038	431.70	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care City Development	Adult Social Care Asset Management Services	Employees Employees	Agency Staff Agency Staff	800 800	21-Apr-2011 21-Apr-2011	1105-02039 1105-02040	431.70 428.66	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	008	21-Apr-2011	1105-02040	426.98	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Apr-2011	1105-02042	423.84	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	21-Apr-2011		676.57	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Apr-2011		676.36	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Central & Corporate Functions	Streetscene Environmental Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	800 800	21-Apr-2011 21-Apr-2011		671.31 666.88	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	21-Apr-2011		666.44	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1105-02048	660.47	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	21-Apr-2011		651.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1105-02050	649.33	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods Central & Corporate Functions	Streetscene Environmental Services Commercial Services Trading Services	Employees	Agency Staff Agency Staff	800 800		1105-02051	647.44 644.08	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff	008	21-Apr-2011 21-Apr-2011	1105-02052 1105-02053	641.23	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	21-Apr-2011	1105-02054	632.70	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	21-Apr-2011	1105-02055	610.80	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Apr-2011		610.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Streetscene Environmental Services	Employees	Agency Staff	800 800	21-Apr-2011		608.56	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Adult Social Care	Adult Social Care	Employees Employees	Agency Staff Agency Staff	008	21-Apr-2011 21-Apr-2011		606.56 606.48	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1105-02060	604.78	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Apr-2011	1105-02061	602.44	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	21-Apr-2011		599.26	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	800 800	21-Apr-2011		589.08 589.08	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods Environment and Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008	21-Apr-2011 21-Apr-2011	1105-02064 1105-02065	589.08	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	21-Apr-2011		583.86	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	21-Apr-2011		579.15	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	21-Apr-2011	1105-02068	577.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	21-Apr-2011		577.60	R	Comensura Limited
Leeds City Council	Childrens Services Central & Corporate Functions	Childrens Services	Employees	Agency Staff Agency Staff	800 800	21-Apr-2011		576.20 565.36	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods	Commercial Services Trading Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008	21-Apr-2011 21-Apr-2011		565.36 563.31	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	21-Apr-2011		562.45	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Apr-2011	1105-02074	561.53	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	21-Apr-2011	1105-02075	558.97	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1105-02076	557.17	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Environment and Neighbourhoods	Commercial Services Trading Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	21-Apr-2011 21-Apr-2011		556.96 555.05	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	21-Apr-2011 21-Apr-2011		552.80	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Apr-2011		550.82	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	21-Apr-2011	1105-02081	550.19	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	21-Apr-2011		549.91	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Environment and Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	21-Apr-2011 21-Apr-2011		548.10 546.64	R R	Comensura Limited Comensura Limited
Locus ony Council	Zomment and recignibournoods	S. SOSSOCIO ETIVITORINGINAI SELVICES	pioyees	rigority stain	500	21-Mp1-2017	1105-02004	340.04	11	Comorbard Littled

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		Capital o revenue	r Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	code 008	21-Apr-2011	1105-02085	537.98	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Apr-2011	1105-02086	537.60	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02087	1,990.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	27-Apr-2011	1105-02088	1,881.68	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	27-Apr-2011	1105-02089 1105-02090	1,781.53 1,388.65	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	008	27-Apr-2011 27-Apr-2011	1105-02090	1,365.46	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	27-Apr-2011	1105-02091	1,328.07	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02093	1,326.08	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	27-Apr-2011	1105-02094	1,298.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	27-Apr-2011	1105-02095	1,279.43	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Corporate Governance Childrens Services	Employees Employees	Agency Staff Agency Staff	008 008	27-Apr-2011 27-Apr-2011	1105-02096 1105-02097	1,276.62 1,259.68	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011	1105-02097	1,253.84	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	27-Apr-2011	1105-02099	1,213.81	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02100	1,211.78	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02101	1,182.32	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02102	1,178.68	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008 008	27-Apr-2011 27-Apr-2011	1105-02103 1105-02104	1,151.06 1,130.84	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02105	1,121.92	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02106	1,103.16	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02107	1,101.91	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02108	1,098.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800	27-Apr-2011	1105-02109	1,094.00	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02110	1,093.34	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008 008	27-Apr-2011 27-Apr-2011	1105-02111 1105-02112	1,090.60 1,090.20	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02112	1,090.20	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02114	1,089.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800	27-Apr-2011	1105-02115	1,089.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	27-Apr-2011	1105-02116	1,084.51	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02117	1,082.17	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008 008	27-Apr-2011 27-Apr-2011	1105-02118 1105-02119	1,068.56 1,068.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	008	27-Apr-2011 27-Apr-2011	1105-02119	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02120	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02122	1,067.88	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	27-Apr-2011	1105-02123	1,067.68	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	27-Apr-2011	1105-02124	1,065.59	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008 008	27-Apr-2011 27-Apr-2011	1105-02125 1105-02126	1,065.12 1,058.20	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	008	27-Apr-2011 27-Apr-2011	1105-02126	1,058.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	27-Apr-2011	1105-02128	1,051.86	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02129	1,046.36	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02130	1,046.36	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02131	1,038.50	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008 008	27-Apr-2011 27-Apr-2011	1105-02132 1105-02133	1,037.80 1,033.43	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02134	1,033.43	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02135	1,033.43	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02136	1,033.43	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02137	1,033.42	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02138	1,030.15	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008 008	27-Apr-2011 27-Apr-2011	1105-02139 1105-02140	1,028.93 1,021.69	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02141	1,012.85	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	27-Apr-2011	1105-02142	1,003.26	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02143	994.01	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02144	989.52	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02145	984.91 979.06	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Environment and Neighbourhoods	Childrens Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008 008	27-Apr-2011 27-Apr-2011	1105-02146 1105-02147	962.80	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011 27-Apr-2011	1105-02147	952.41	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02149	947.30	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02150	945.24	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02151	944.78	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02152	935.87	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Adult Social Care Childrens Services	Employees Employees	Agency Staff Agency Staff	008 008	27-Apr-2011 27-Apr-2011	1105-02153 1105-02154	931.23 927.44	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	008	27-Apr-2011 27-Apr-2011	1105-02154	917.60	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02156	916.76	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02157	915.74	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02158	911.11	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011	1105-02159	910.75	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02160	905.08	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008 008	27-Apr-2011 27-Apr-2011	1105-02161 1105-02162	899.93 897.84	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	008			896.42	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011		895.48	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02165	893.61	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02166	893.35	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	27-Apr-2011	1105-02167	889.94	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800		1105-02168	886.61	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	27-Apr-2011 27-Apr-2011	1105-02169 1105-02170	884.23 881.45	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	008	27-Apr-2011 27-Apr-2011	1105-02170	880.01	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	27-Apr-2011	1105-02171	878.60	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02173	877.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	27-Apr-2011	1105-02174	877.14	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02175	876.68 976.67	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Adult Social Care	Streetscene Environmental Services Adult Social Care	Employees Employees	Agency Staff Agency Staff	008 008	27-Apr-2011 27-Apr-2011	1105-02176	876.57 875.66	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011		869.68	R	Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number		Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02179	868.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	27-Apr-2011	1105-02180	866.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	27-Apr-2011	1105-02181	866.40	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02182	866.40	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	27-Apr-2011 27-Apr-2011	1105-02183 1105-02184	866.40 863.08	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	27-Apr-2011	1105-02185	861.28	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	27-Apr-2011	1105-02186	850.50	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02187	849.00	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	27-Apr-2011	1105-02188	847.66	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800 800	27-Apr-2011 27-Apr-2011	1105-02189 1105-02190	845.60 843.20	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Central & Corporate Functions Childrens Services	Employees Employees	Agency Staff Agency Staff	008	27-Apr-2011 27-Apr-2011	1105-02190	843.20 840.86	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	27-Apr-2011	1105-02192	837.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	008	27-Apr-2011	1105-02193	837.00	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	27-Apr-2011	1105-02194	831.30	R	Comensura Limited
Leeds City Council	City Development	City Development	Employees	Agency Staff	800		1105-02195	823.24	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Childrens Services Adult Social Care	Employees Employees	Agency Staff Agency Staff	800 800		1105-02196 1105-02197	817.65 808.64	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	27-Apr-2011 27-Apr-2011	1105-02197	801.99	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02199	801.42	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02200	799.56	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02201	794.95	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	800	27-Apr-2011	1105-02202	793.60	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02203	791.35	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02204	785.47	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Environment and Neighbourhoods	Childrens Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	27-Apr-2011 27-Apr-2011	1105-02205 1105-02206	773.47 769.49	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	27-Apr-2011	1105-02207	767.99	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011	1105-02208	761.75	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	27-Apr-2011	1105-02209	758.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	27-Apr-2011	1105-02210	751.04	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02211	743.90	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	27-Apr-2011 27-Apr-2011	1105-02212 1105-02213	742.48 742.48	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	27-Apr-2011 27-Apr-2011	1105-02213	741.73	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	27-Apr-2011	1105-02214	741.52	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02216	741.04	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02217	739.21	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02218	737.28	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	27-Apr-2011	1105-02219 1105-02220	735.28	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Adult Social Care Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	27-Apr-2011 27-Apr-2011	1105-02220	734.72 731.07	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	27-Apr-2011 27-Apr-2011	1105-02221	729.00	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02223	727.07	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	27-Apr-2011	1105-02224	715.52	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	27-Apr-2011	1105-02225	712.53	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02226	708.30	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Adult Social Care	Streetscene Environmental Services Adult Social Care	Employees Employees	Agency Staff Agency Staff	800 800	27-Apr-2011 27-Apr-2011	1105-02227 1105-02228	707.59 700.80	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011 27-Apr-2011	1105-02228	697.75	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011	1105-02230	696.86	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	27-Apr-2011	1105-02231	693.12	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	27-Apr-2011	1105-02232	689.00	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02233	682.57	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Environment and Neighbourhoods	Corporate Governance Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	27-Apr-2011 27-Apr-2011	1105-02234 1105-02235	681.03 675.28	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011 27-Apr-2011	1105-02236	668.58	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02237	668.57	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011	1105-02238	667.88	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	800	27-Apr-2011	1105-02239	665.40	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02240	663.66	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	27-Apr-2011 27-Apr-2011	1105-02241 1105-02242	660.97 659.88	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02242	655.06	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011	1105-02244	654.25	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02245	653.87	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	800	27-Apr-2011	1105-02246	651.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	27-Apr-2011	1105-02247	649.85	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff Agency Staff	800	27-Apr-2011	1105-02248	649.33 645.96	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Childrens Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	800 800	27-Apr-2011 27-Apr-2011	1105-02249 1105-02250	645.00	R R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02250	631.32	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	008	27-Apr-2011	1105-02252	629.32	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02253	625.20	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	27-Apr-2011	1105-02254	622.77	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	27-Apr-2011	1105-02255	618.66	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Environment and Neighbourhoods	Childrens Services	Employees	Agency Staff	800	27-Apr-2011		618.56	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Streetscene Environmental Services Adult Social Care	Employees Employees	Agency Staff Agency Staff	800 800	27-Apr-2011 27-Apr-2011		615.40 615.00	R R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011 27-Apr-2011		611.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	27-Apr-2011	1105-02260	604.16	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02261	600.60	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011	1105-02262	594.79	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	27-Apr-2011	1105-02263	592.67	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Environment and Neighbourhoods	Adult Social Care Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	27-Apr-2011 27-Apr-2011	1105-02264 1105-02265	585.48 578.65	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011 27-Apr-2011	1105-02266	578.03	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011	1105-02267	578.03	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800	27-Apr-2011	1105-02268	577.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	27-Apr-2011	1105-02269	577.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	800		1105-02270	574.26	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Central & Corporate Functions	Employees Employees	Agency Staff Agency Staff	800 800	27-Apr-2011 27-Apr-2011		565.36 557.70	R R	Comensura Limited Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount Ca	oital or venue	Supplier name
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	<b>code</b> 008	27-Apr-2011	1105-02273	556.79	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1105-02274	555.97	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1105-02275	554.76	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	27-Apr-2011	1105-02276	549.32	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	27-Apr-2011	1105-02277	548.40	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Central & Corporate Functions	Streetscene Environmental Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008 008	27-Apr-2011	1105-02278	547.84 544.03	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	City Development	Employees	Agency Staff	800	27-Apr-2011 27-Apr-2011	1105-02279 1105-02280	540.88	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	27-Apr-2011	1105-02281	540.60	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02282	539.47	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	27-Apr-2011	1105-02283	535.52	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02284	528.06	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	27-Apr-2011	1105-02285	526.48	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	800 800	27-Apr-2011 27-Apr-2011	1105-02286 1105-02287	526.48 526.48	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02288	525.42	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011	1105-02289	524.23	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011	1105-02290	524.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	800	27-Apr-2011	1105-02291	521.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	27-Apr-2011	1105-02292	519.92	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	008 008	27-Apr-2011	1105-02293	518.80 518.80	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Environment and Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800	27-Apr-2011 27-Apr-2011	1105-02294 1105-02295	516.76	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	27-Apr-2011	1105-02296	514.30	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011	1105-02297	513.80	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	27-Apr-2011	1105-02298	512.10	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011	1105-02299	507.17	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1105-02300	502.20	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02301	499.14	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Environment and Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800	27-Apr-2011 27-Apr-2011	1105-02302 1105-02303	489.20 487.16	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	27-Apr-2011 27-Apr-2011	1105-02303	483.75	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011	1105-02305	476.11	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	27-Apr-2011	1105-02306	475.84	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011	1105-02307	473.03	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	27-Apr-2011	1105-02308	472.97	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011	1105-02309	469.80	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008 008	27-Apr-2011	1105-02310	469.55 469.30	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care City Development	Adult Social Care Asset Management Services	Employees Employees	Agency Staff Agency Staff	008	27-Apr-2011 27-Apr-2011	1105-02311 1105-02312	465.94	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02312	464.72	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011	1105-02314	461.20	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	27-Apr-2011	1105-02315	457.69	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	27-Apr-2011	1105-02316	455.40	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011	1105-02317	455.40	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods Childrens Services	Streetscene Environmental Services Childrens Services	Employees Employees	Agency Staff Agency Staff	008 008	27-Apr-2011	1105-02318 1105-02319	455.40 454.06	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011 27-Apr-2011	1105-02319	452.91	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011	1105-02321	450.00	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011	1105-02322	449.19	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	27-Apr-2011	1105-02323	448.89	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	27-Apr-2011	1105-02324	444.77	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Employees Employees	Agency Staff	008 008	27-Apr-2011	1105-02325	444.77 444.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff Agency Staff	800	27-Apr-2011 27-Apr-2011	1105-02326 1105-02327	444.04	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	008	27-Apr-2011	1105-02328	441.09	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800	27-Apr-2011	1105-02329	437.76	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	27-Apr-2011	1105-02330	436.20	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	27-Apr-2011	1105-02331	436.08	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Agency Staff	800	27-Apr-2011	1105-02332	435.44	R	Comensura Limited
Leeds City Council Leeds City Council	Environment and Neighbourhoods Childrens Services	Streetscene Environmental Services Childrens Services	Employees Employees	Agency Staff Agency Staff	800 800	27-Apr-2011 27-Apr-2011	1105-02333 1105-02334	435.28 433.64	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	27-Apr-2011 27-Apr-2011	1105-02335	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	27-Apr-2011	1105-02336	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	27-Apr-2011	1105-02337	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	27-Apr-2011	1105-02338	433.20	R	Comensura Limited
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02339	425.92	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Childrens Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	800 800	27-Apr-2011	1105-02340	425.92 421.80	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff Agency Staff	800	27-Apr-2011 27-Apr-2011	1105-02341 1105-02342	421.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Agency Staff	008	27-Apr-2011	1105-02342	419.76	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	27-Apr-2011	1105-02344	419.12	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Books & Publications	206	19-Apr-2011	1105-02345	1,101.58	R	Community
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2011	1105-02346	2,229.81	R	Community Integrated Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2011	1105-02347	5,153.25	R	Community Integrated Care
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Jcs For People With Learning Disabilitie	Children Looked After Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Section 17 Home Care	551 568	13-May-2011 20-May-2011		461.97 46,368.92	R R	Community Integrated Care Community Integrated Care
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-May-2011		36,477.48	R	Community Integrated Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-May-2011		496,649.64	R	Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011	1105-02352	5,805.36	R	Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011	1105-02353	5,867.68	R	Community Integrated Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2011	1105-02354	2,398.46	R	Community Integrated Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2011		835.13	R	Community Integrated Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Payments To Voluntary Organisations	580 561	11-May-2011 04-May-2011		1,025.20 235,008.50	R R	Community Links Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Pol - Block Gross Chargeable	514	23-May-2011	1105-02358	24,754.45	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		5,811.57	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011	1105-02360	14,168.89	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011	1105-02361	6,280.81	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		34,127.79	R	Community Links Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Premises Premises	Rents Rents	141 141	13-May-2011 13-May-2011		48,380.42 42,924.77	R R	Community Ventures Ltd Community Ventures Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	20-May-2011		42,924.77 15,186.36	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	20-May-2011		6,294.02	R	Community Ventures Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditur code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	12-May-2011	1105-02367	600.00	R	Compensation Lawyers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-May-2011		25,903.20	R	Complete Care Agency
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	19-May-2011	1105-02369	19,119.15	R	Connect In The North
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Computer Software & Equipment	214	19-May-2011		5,645.00	R	Connect Up Limited Bibby Factors
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	26-May-2011		6,114.00	R	Construction Leeds
Leeds City Council	City Development	Libraries, Arts & Heritage Streetscene Environmental Services	Supplies and Services Supplies and Services	Memberships Operational Furniture And Equipment	226	20-May-2011 19-May-2011		1,000.00	R	Contemporary Art Society Contenur
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Children Looked After	Third Party Payments	Operational Furniture And Equipment General External Residential Placements	203 507	27-May-2011		13,537.32 11,957.01	R R	Continuum Care And Education Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		18,096.05	R	Cookridge Court And Grange
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-May-2011		2,961.92	R	Cooldelight Desserts Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Supplies and Services	Other Hired And Contracted Services	265	05-May-2011		2,987.47	R	Co-Operative Funeralcare
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	06-May-2011		582.10	R	Co-Operative Travel Management
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	04-May-2011 11-May-2011		900.00 1,953.44	R R	Coopers Marquees Limited Copperhill Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		86,073.71	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		26,002.86	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-May-2011		19,250.58	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		25,107.10	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-May-2011	1105-02385	1,353.60	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care Other Education Services	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011		1,497.60	R	Copperhill Nursing Home
Leeds City Council Leeds City Council	Central & Corporate Functions	Active Accounts Corporate Governance	Supplies and Services Employees	Licences Management Development Training	266 078	11-May-2011 20-May-2011		111,805.44 4,625.00	R R	Copyright Licensing Agency Ltd Cordie Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		6,150.53	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		1,279.40	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		6,611.20	R	Corinthian House
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Study Books & Equipment	072	05-May-2011	1105-02392	1,350.00	R	Cornell University
Leeds City Council	Childrens Services	Family Support Services	Premises	Gas	123	06-May-2011		922.39	R	Corona Energy
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	06-May-2011		2,582.33	R	Corps Of Commissionaires Management Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	25-May-2011		2,556.77	R	Corps Of Commissionaires Management Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Early Years Service Asset Management Services	Premises Premises	Rents Building Maintenance	141 101	25-May-2011 26-May-2011		1,700.00 478.85	R R	Cottingley Community Centre Countryman Landscape Services Ltd
Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises	Building Maintenance	101	31-May-2011		478.85	R	Countryman Landscape Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		782.32	R	Courtfield Care Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12-May-2011	1105-02400	6,045.00	R	Courthouse Project (Otley) Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	12-May-2011		1,043.70	R	Cox Associates Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-May-2011		512.87	R	Cpd Distribution Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials Sheltered Accommodation	205	06-May-2011		614.00	R	Cpl Ness Heatshrink
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	11-May-2011 11-May-2011		3,551.56 21,121.32	R R	Craegmoor Facilities Company Ltd Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-May-2011		5,865.12	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-May-2011		3,548.36	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-May-2011		5,280.96	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-May-2011	1105-02409	3,953.68	R	Craegmoor Facilities Company Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-May-2011		1,907.08	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011 11-May-2011		2,765.36	R R	Craegmoor Healthcare
Leeds City Council Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569	11-May-2011 11-May-2011		3,935.56 5,916.44	R	Craegmoor Healthcare Craegmoor Healthcare
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-May-2011		3.394.04	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-May-2011	1105-02415	4,547.44	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011	1105-02416	14,512.23	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		30,362.32	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		20,568.76	R	Craegmoor Healthcare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	11-May-2011 11-May-2011		17,591.88 2,870.04	R R	Craegmoor Healthcare Craegmoor Healthcare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		8,517.80	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-May-2011		32,054.72	R	Craegmoor Healthcare
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	19-May-2011		11,418.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20-May-2011		11,418.00	R	Craemer Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		12,435.12	R	Cragemoor Healthcare
Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Sheltered Accommodation	206 569	27-May-2011 11-May-2011		1,054.10 4,282.64	R R	Cramer Music Ltd Creative Support Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-May-2011		4,022.88	R	Creative Support Limited Creative Support Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011		2,141.32	R	Creative Support Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		5,904.44	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011		15,153.00	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011		26,954.40	R	Creative Support Limited
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods  Jcs For People With Learning Disabilitie	Housing Needs Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Home Care	514 568	23-May-2011 06-May-2011		26,196.72 1,818.32	R R	Creative Support Limited Creative Support Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	06-May-2011		43,058.40	R	Creative Support Ltd Creative Support Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-May-2011		43,058.40	R	Creative Support Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2011		1,818.32	R	Creative Support Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2011	1105-02438	61,535.40	R	Creative Support Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2011		61,535.40	R	Creative Support Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2011		61,535.40	R	Creative Support Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-May-2011		21,382.21 30.131.20	R R	Creative Support Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2011 10-May-2011		30,131.20	R	Creative Support Ltd Creative Support Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2011		29,371.88	R	Creative Support Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2011		29,371.88	R	Creative Support Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2011	1105-02446	29,371.88	R	Creative Support Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2011		29,371.88	R	Creative Support Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2011	1105-02448	29,371.88	R	Creative Support Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-May-2011 11-May-2011		61,535.40 61,535.40	R R	Creative Support Ltd Creative Support Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-May-2011 11-May-2011		61,535.40 61,535.40	P K	Creative Support Ltd Creative Support Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2011		11,028.00	R	Creative Support Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	20-May-2011		760.00	R	Credible Energy Holdings Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011	1105-02454	458.20	R	Creditcall Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		543.35	R	Creditcall Ltd
Leeds City Council	Childrens Services Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	05-May-2011		868.00	R	Crescent Hotel Crescent Hotel
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Children Looked After Housing Needs	Third Party Payments Supplies and Services	Fostering - Placement Support Other Hired And Contracted Services	550 265	12-May-2011 12-May-2011		930.00 764.68	R R	Crescent Hotel Cri
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	13-May-2011		17,546.00	R	Cri
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Bought In Professional Services	277	18-May-2011		57,500.00	R	Cri
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	<b>code</b> 514	23-May-2011	1105-02461	15,779.72	R	Cri
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	04-May-2011		2,232.00	R	Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	06-May-2011	1105-02463	11,880.00	R	Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	17-May-2011		2,460.00	R	Criminal Records Bureau
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Asset Management Services	Third Party Payments Premises	Residential Care Emi	571 126	11-May-2011 19-May-2011		1,161.88	R	Croft House Cromwell Polythene Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Regeneration	Supplies and Services	Removal Of Workplace Waste Well Reing Small Grants Projects	228	18-May-2011		592.64 500.00	R R	Cross Green Village Residents Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-May-2011		500.00	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-May-2011		687.40	R	Crossroads Truck & Bus Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		3,000.00	R	Crystal Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		948.32	R R	Culworth House
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Streetscene Environmental Services Other Generic Services	Supplies and Services Third Party Payments	Recycling & Reuse Charges Home Care	234 568	13-May-2011 17-May-2011		2,867.80 18,252.50	R	Cutts Brothers (Doncaster) Ltd Czajka Community Care Services
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011		1,818.50	R	D B Legal
Leeds City Council	City Development	Highways	Capital	Other Costs	7	09-May-2011	1105-02475	3,653.60	С	D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	09-May-2011		3,171.80	С	D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	09-May-2011		2,977.60	С	D G B Joinery Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7	10-May-2011 31-May-2011		3,256.00 3,024.60	C	D G B Joinery Ltd D G B Joinery Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-May-2011		3,580.62	R	D Penny
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Maintenance Of Buildings	101	26-May-2011		1,131.71	R	Dac Air Conditioning Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Computer Software & Equipment	214	20-May-2011		2,383.50	R	Daisy Communications
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		1,476.64	R	Dales Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi Nursing Care Emi	571 574	11-May-2011 11-May-2011		5,836.36 11,855.05	R R	Dales Nursing Home Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-May-2011		1,779.96	R	Dales Nursing Home
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		5,285.56	R	Dalesview Partnership Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011		7,589.48	R	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	06-May-2011		5,555.11	С	Daltons Drainage Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	26-May-2011		10,063.59	R	Daltons Drainage Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Support Services	Supplies and Services	Telephones	213	26-May-2011 12-May-2011		1,202.62 4,477.60	C R	Daltons Drainage Ltd Damovo Uk Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	13-May-2011		1,014.78	R	Damovo Uk Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	13-May-2011	1105-02494	1,753.75	R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Telephones	213	16-May-2011		3,701.92	R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Telephones	213	16-May-2011		937.00	R	Damovo Uk Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Integrated Youth Support Service Youth Justice	Supplies and Services Supplies and Services	Telephones Telephones	213 213	16-May-2011 16-May-2011		1,151.00 811.00	R R	Damovo Uk Ltd Damovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Env & Neighbourhoods Support Services	Supplies and Services	Telephones	213	19-May-2011		5,507.55	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	27-May-2011		9,418.04	R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Support Services	Supplies and Services	Telephones	213	27-May-2011		6,680.33	R	Damovo Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	09-May-2011		5,580.00	R	Dance Action Zone Leeds (Dazl)
Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People Under 65 P/Dis Commercial Services Trading Services	Third Party Payments Supplies and Services	Residential Operational Materials	580	12-May-2011 13-May-2011		28,660.54 667.80	R	Daniel Yorath House
Leeds City Council Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	205 411	05-May-2011	1105-02504	1,776.67	R R	Davenport Lift Control David Lucey
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-May-2011		1,732.00	R	David Ogilvie Engineering Limited
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	19-May-2011	1105-02507	8,067.00	R	David Young Community Academy
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	20-May-2011		500.00	R	David Young Community Academy
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	19-May-2011		885.01	R	Davies Gore Lomax
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Capital Capital	Other Costs Other Costs	7 7	10-May-2011 10-May-2011		13,500.00 6,500.00	C	Davis Langdon Llp Davis Langdon Llp
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	10-May-2011		10,000.00	Č	Davis Langdon Lip
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	10-May-2011	1105-02513	10,000.00	С	Davis Langdon Llp
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	23-May-2011		13,938.00	С	Davis Langdon Llp
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	26-May-2011		8,684.00	C	Davis Langdon Llp
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Asset Management Services Commercial Services Trading Services	Capital Transport	Other Costs External Hire -Occasional	7 304	26-May-2011 12-May-2011		2,180.00 1,863.00	C R	Davis Langdon Llp Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-May-2011		705.88	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	13-May-2011		7,299.75	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	13-May-2011		7,299.75	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	25-May-2011		1,568.81	R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	25-May-2011		1,568.81 1,568.81	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	25-May-2011 25-May-2011		1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	25-May-2011		1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	25-May-2011		1,807.80	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304	25-May-2011		1,568.81	R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	25-May-2011 25-May-2011		1,568.81 1,568.81	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	25-May-2011 25-May-2011		1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	25-May-2011	1105-02531	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	25-May-2011	1105-02532	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	25-May-2011		1,568.81	R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	25-May-2011 25-May-2011		1,588.36 1,568.81	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	25-May-2011 25-May-2011		1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-May-2011		5,348.40	R	Dearn Vale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-May-2011	1105-02538	878.25	R	Deborah Services Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Supplies and Services	Other Hired And Contracted Services - Short Term Advances	265	11-Apr-2011		19,000.00	R	Deecal International
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Childrens Services Childrens Services	Supplies and Services	Computer Software & Equipment	214	01-Apr-2011		2,911.93	R	Dell Product Dell Product
Leeds City Council	City Development	Asset Management Services	Supplies and Services Premises	Computer Software & Equipment Maintenance Of Buildings	214 101	18-Apr-2011 27-May-2011	1105-02541	6,113.25 650.00	R R	Demolition (Contract Services) Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2011		507.00	R	Denbighshire County Council
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011	1105-02544	676.47	R	Dennis Eagle Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Income	Grants - DCLG	901	24-May-2011	1105-02545	34,750.00	R	Department For Communities And Local
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011		1,540.16	R	Department For Work And Pensions
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Childrens Services	Aire Valley Homes Leeds Other Childrens And Families Services	Premises Third Party Payments	Other Payments To Voluntary Organisations	114 561	12-May-2011 11-May-2011		3,792.51 147,477.50	R R	Department For Work And Pensions Developing Initiatives For Support In
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	13-May-2011		9,099.25	R	Developing Initiatives For Support In  Developing Initiatives For Support In
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	20-May-2011		1,000.00	R	Dewsbury Road Social Club
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Publication And Promotion	267	04-May-2011	1105-02551	450.00	R	Dq3
Leeds City Council	Childrens Services	Early Years Service	Premises	Cleaning Maintenance & Toiletries	127	12-May-2011		774.80	R	Dhl Marketing Hygiene Products
Leeds City Council West - North West	Childrens Services West - North West	Early Years Service Corporate Services	Premises Support Services	Cleaning Maintenance & Toiletries Health, Safety And Welfare	127 426	24-May-2011 13-May-2011		464.88 1,082.25	R R	Dhl Marketing Hygiene Products Diagnostic Health Solutions
West - North West	WOSE - MOILII WESE	Corporate Services	Copport Oct vioco	ricain, Cardy And Wendle	420	13-141ay-2011	1100-02004	1,002.25	K	Diagnosiio Health Solutions

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	<b>code</b> 008	19 May 2011	1105-02555	2,619.92	R	Dickinson Dees
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1105-02556	2,499.02	R	Dickinson Dees
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	22-Apr-2011		1,684.23	R	Dickinson Dees Llp
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Hospitality	255		1105-02558	1,967.00	R	Dine Catering Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Human Resources Corporate Governance	Employees Premises	Training Costs Rents	071 141	25-May-2011 20-May-2011	1105-02559	629.00 550.00	R R	Dine Hospitality Ltd Diocese Of Leeds St.Anthony'S Beeston
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1105-02561	433.05	R	Direct Books
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-May-2011	1105-02562	911.49	R	Dive Gym Equiptment
Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink	231	23-May-2011		437.60	R R	Dj Drink Solutions
Leeds City Council Leeds City Council	City Development Other Education Services	Recreation Active Accounts	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	24-May-2011	1105-02564 1105-02565	461.44 4,230.39	R R	Di Drink Solutions Dla Piper Uk Llp
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265		1105-02566	2,482.96	R	Dla Piper Uk Llp
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	31-May-2011		26,556.74	R	Dla Piper Uk Llp
Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services	Transport Third Party Payments	Vehicle Spares	345	12-May-2011		678.50	R	Donald Hylton Service
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Emi	570 571	11-May-2011 11-May-2011	1105-02569 1105-02570	58,900.23 29,112.38	R R	Donisthorpe Hall Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-May-2011		21,433.41	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011	1105-02572	12,034.80	R	Donisthorpe Hall
Leeds City Council Leeds City Council	City Development Childrens Services	Asset Management Services Children - Commissioning And Social Work	Premises Support Services	Maintenance Of Buildings Legal Disbursements	101 411		1105-02573 1105-02574	942.81 885.00	R R	Dorma Uk Limited Dornier Whittaker
Leeds City Council	Childrens Services Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	27-May-2011 27-May-2011		3.498.84	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	27-May-2011		12,051.56	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507		1105-02577	21,035.98	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	27-May-2011		16,360.87	R	Dove Adolescent Services Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Children Looked After Services For Older People - 65 And Over	Third Party Payments Third Party Payments	General External Residential Placements Nursing Care Emi	507 574		1105-02579 1105-02580	16,360.87 1,190.76	R	Dove Adolescent Services Ltd Dove Care Home Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1105-02581	1,850.00	R	Dr M.S. Alexander
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1105-02582	3,593.25	R	Drive Assist
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	800	04-Apr-2011		1,142.75	R	Driver Hire
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008 008	04-Apr-2011		653.71 766.16	R R	Driver Hire
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Agency Staff Agency Staff	008	04-Apr-2011 05-Apr-2011		1,133.82	R	Driver Hire Driver Hire
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	05-Apr-2011	1105-02587	1,448.81	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800	11-Apr-2011	1105-02588	1,650.72	R	Driver Hire
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	11-Apr-2011		1,073.59	R	Driver Hire
Leeds City Council	Childrens Services Central & Corporate Functions	Childrens Services Corporate Governance	Employees	Agency Staff	008 008	11-Apr-2011		709.88 1,788.52	R R	Driver Hire Driver Hire
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance	Employees Employees	Agency Staff Agency Staff	008	27-Apr-2011 27-Apr-2011		1,439.60	R	Driver Hire
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	27-Apr-2011	1105-02593	1,290.59	R	Driver Hire
Leeds City Council	Childrens Services	Childrens Services	Employees	Agency Staff	008	29-Apr-2011		1,292.55	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	29-Apr-2011		1,200.48	R	Driver Hire
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	800 800		1105-02596 1105-02597	464.40 447.18	R R	Driver Hire (Leeds) Ltd Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008		1105-02598	1,757.46	R	Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	19-May-2011	1105-02599	421.48	R	Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	800		1105-02600	672.00	R	Driver Hire (Leeds) Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Residential	580	11-May-2011	1105-02601 1105-02602	990.40	R R	Dryclough Manor Dsi Billing Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Revenues Corporate Property Management	Premises	Printing Rents	215 141	23-May-2011 27-May-2011		57,683.69 6,936.00	R R	Dtz Dtl Ltd Client A/C Re Common
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-May-2011		1,800.00	R	Duck Egg Theatre
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-May-2011	1105-02605	9,215.56	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1105-02606	3,241.34	R	Dukeries Health Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Insurance	Services For Older People Under 65 P/Dis Insurance	Third Party Payments Supplies and Services	Nursing Home Insurance Claims	570 248	11-May-2011	1105-02607	1,359.35 585.00	R R	Dukeries Health Care Ltd Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1105-02609	2,480.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1105-02610	12,737.66	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1105-02611	747.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248		1105-02612	505.00	R	Dwp
Leeds City Council Leeds City Council	Insurance Insurance	Insurance Insurance	Supplies and Services	Insurance Claims Insurance Claims	248 248	20-May-2011 26-May-2011	1105-02614	505.00 585.00	R R	Dwp Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1105-02615	505.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-May-2011	1105-02616	547.00	R	Dwp
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	04-Apr-2011		462.00	R	Dx Network Services Ltd
Leeds City Council Leeds City Council	Adult Social Care Other Education Services	Services For Older People - 65 And Over Active Accounts	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265		1105-02618 1105-02619	6,964.43 1,180.43	R R	Dyneley House E C Harris Llp
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	04-May-2011		1,180.43	R	E C Harris Lip
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	04-May-2011	1105-02621	12,234.15	R	E C Harris Llp
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	18-May-2011	1105-02622	7,366.31	R	E C Harris Llp
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Children Looked After	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1105-02623 1105-02624	1,650.00 455.44	R R	E Gas E P S Supplies
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Gas	123	20-May-2011 09-May-2011		455.44 4,254.34	R	E.On Energy
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124		1105-02626	496.90	R	E.On Energy
East - North East	East - North East	Housing Services	Premises	General Maintenance	104		1105-02627	4,407.72	R	Easaway Environmental
Aire Valley Homes Leeds Fast - North Fast	Aire Valley Homes Leeds	S. Offices	Premises Premises	General Maintenance General Maintenance	104 104		1105-02628	1,440.28 1,599.67	R R	Easaway Environmental
West - North West	East - North East West - North West	Housing Services Property And Maintenance	Premises Premises	General Maintenance General Maintenance	104	03-May-2011 03-May-2011		2,673.58	R	Easaway Environmental Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104		1105-02631	700.22	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	12-May-2011	1105-02632	4,237.88	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104		1105-02633	11,305.70	R	Easaway Environmental
West - North West	West - North West	Property And Maintenance	Premises Premises	General Maintenance	104		1105-02634	5,446.65	R R	Easaway Environmental Easaway Environmental
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	E. Offices S. Offices	Premises	General Maintenance General Maintenance	104 104	19-May-2011 19-May-2011	1105-02635	678.61 1,108.79	R R	Easaway Environmental Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	19-May-2011	1105-02637	5,692.72	R	Easaway Environmental
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	19-May-2011	1105-02638	5,225.57	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	24-May-2011		3,465.60	R	Easaway Environmental
West - North West	West - North West	Property And Maintenance E. Offices	Premises Premises	General Maintenance General Maintenance	104 104	24-May-2011 31-May-2011		759.67	R R	Easaway Environmental Easaway Environmental
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	31-May-2011 31-May-2011		649.27 4,057.56	R	Easaway Environmental Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	31-May-2011		6,739.41	R	Easaway Environmental
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	31-May-2011	1105-02644	4,089.55	R	Easaway Environmental
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1105-02645	5,500.34	C	Easibathe Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	06-May-2011 06-May-2011	1105-02646 1105-02647	3,605.20 1,917.49	C	Easibathe Limited Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1105-02648	4,180.84	c	Easibathe Limited
						-				

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		apital or	Supplier name
			0.11		code					
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	20-May-2011 20-May-2011	1105-02649	2,840.84 2.368.98	C	Easibathe Limited Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-May-2011		1,747.38	č	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-May-2011		2,806.46	č	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	31-May-2011		2,934.58	С	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	31-May-2011		2,907.71	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health	Capital Capital	Construction	3	31-May-2011		2,815.83	С	Easibathe Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital	Construction Construction	3	31-May-2011 31-May-2011		3,731.25 4,022.81	C	Easibathe Limited Easibathe Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	20-May-2011		850.00	R	East End Park Working Mens Club
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19-May-2011		1,770.12	R	East Riding Of Yorkshire Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	09-May-2011		18,752.00	R	East Street Arts
Leeds City Council	City Development	Recreation	Transport	Transport Spares	346	11-Apr-2011		1,390.82	R	Eastern Harvesters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	11-May-2011		3,786.00 1.434.60	R R	Easy Travel
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360	11-May-2011 11-May-2011		5.882.36	R	Easy Travel Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		25,670.26	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		886.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		1,743.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		2,748.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport Support Services	Private Hire	360 487	11-May-2011		573.00	R	Easy Travel
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Children - Commissioning And Social Work Commercial Services General Fund	Transport	Passenger Services Private Hire Recharge Private Hire	487 360	12-May-2011 18-May-2011		564.50 1,390.00	R R	Easy Travel Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1105-02672	11,313.95	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011		2,139.04	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011		674.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011		1,728.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		1,192.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire	360	26-May-2011		732.00	R	Easy Travel
Leeds City Council Leeds City Council	Central & Corporate Functions Insurance	Commercial Services General Fund Insurance	Supplies and Services	Private Hire Other Hired And Contracted Services	360 265	26-May-2011 19-May-2011		577.60 14,500.00	R R	Easy Travel Eatons Solicitors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	27-May-2011		495.00	R	Eclipse Automotive Technology Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	16-May-2011		556.92	R	Ecolab Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2011	1105-02682	1,000.00	R	Econ Group Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	19-May-2011		750.00	R	Eddisons
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03-May-2011		821.08	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03-May-2011		832.24	R	Eden Brown Recruitment Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	03-May-2011 03-May-2011		814.94 831.68	R R	Eden Brown Recruitment Ltd Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03-May-2011		659.12	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	03-May-2011		692.04	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	05-May-2011		894.26	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	06-May-2011		680.85	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	06-May-2011		778.83	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009 009	06-May-2011		910.76	R R	Eden Brown Recruitment Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009	16-May-2011 16-May-2011		827.78 496.04	R	Eden Brown Recruitment Ltd Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services Technical Services	Employees	Temporary Staff-Basic	009	16-May-2011		656.77	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	18-May-2011		776.26	R	Eden Brown Recruitment Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	18-May-2011	1105-02698	906.13	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	25-May-2011		830.53	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	25-May-2011		670.90	R	Eden Brown Recruitment Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	25-May-2011 25-May-2011		505.69 833.47	R R	Eden Brown Recruitment Ltd Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	27-May-2011		685.65	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	31-May-2011		813.83	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	31-May-2011	1105-02705	782.33	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	31-May-2011		625.39	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	31-May-2011		665.26	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees Third Party Payments	Temporary Staff-Basic	009 570	31-May-2011		865.80	R	Eden Brown Recruitment Ltd
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Supplies and Services	Nursing Home Food & Drink	231	11-May-2011	1105-02709	2,405.88 482.57	R R	Eden Court Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	10-May-2011		423.64	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	12-May-2011		632.02	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	16-May-2011	1105-02713	731.16	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	17-May-2011		618.16	R	Eden Farm Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18-May-2011 20-May-2011	1105-02715	1,319.06 438.55	R R	Eden Farm Ltd Eden Farm Ltd
Leeds City Council	City Development City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1105-02716	986.78	R	Eden Farm Ltd Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1105-02717	469.27	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20-May-2011	1105-02719	571.59	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-May-2011	1105-02720	573.41	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-May-2011		476.11	R	Eden Farm Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-May-2011 24-May-2011		464.40 515.35	R R	Eden Farm Ltd Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink	231	24-May-2011 24-May-2011		453.60	R	Eden Farm Ltd Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	26-May-2011		421.81	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27-May-2011	1105-02726	1,118.20	R	Eden Farm Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		1,224.04	R	Edensor Nursing And Residential Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-May-2011		475.94	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1105-02729	561.00	R	Edmundson Electrical Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-May-2011 13-May-2011		775.70 943.64	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	13-May-2011 13-May-2011		540.89	R	Edmundson Electrical Ltd Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2011		1,676.49	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-May-2011	1105-02734	434.30	R	Edmundson Electrical Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011	1105-02735	6,317.47	R	Education Support Company (Leeds) Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011		959.47	R	Education Support Company (Leeds) Ltd
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Active Accounts Active Accounts	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-May-2011 27-May-2011		448.32 16,413.30	R R	Education Support Company (Leeds) Ltd
Leeds City Council	Other Education Services Other Education Services	Active Accounts Active Accounts	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-May-2011 27-May-2011		757.05	R	Education Support Company (Leeds) Ltd Education Support Company (Leeds) Ltd
Leeds City Council	Other Education Services Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-May-2011		2,197.42	R	Education Support Company (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011	1105-02741	12,607.32	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-May-2011		1,074.04	R	Eldercare (Halifax) Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure		Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	<b>code</b> 571	11-May-2011	1105-027/3	3,264.16	R	Eldercare (Halifax)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		7,885.28	R	Eldercare (Halifax)Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Counsel - Specialist	751	11-May-2011		1,000.00	R	Eleanor Temple
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011	1105-02746	750.00	R	Element Dance
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		8,618.20	R	Ellershaw House Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi Nursing Home	571	11-May-2011		940.72		Elmhurst Residential Home Elmwood Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential	570 580	11-May-2011 11-May-2011		27,684.59 1,223.20	R R	Elmwood Nursing Home Elmwood Nursing Home
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	06-May-2011		450.00	R	Emap Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		4,144.88	R	Emmaus Leeds Supporting People Payments
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23-May-2011		537.50	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		7,500.00	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		7,500.00	R	Emsleys Solicitors
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Housing Needs Housing Needs	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	23-May-2011 23-May-2011		18,797.75 13,152.40	R	English Churches Housing Group English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514	23-May-2011	1105-02757	22,919.58	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	03-May-2011		6,524.64	R	Enitial
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	03-May-2011	1105-02760	3,251.54	R	Enitial
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	13-May-2011		6,308.29	R	Enitial
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	13-May-2011		7,716.14	R	Enitial
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises Premises	Other	114	13-May-2011		2,284.53	R	Enitial
Leeds City Council Leeds City Council	City Development Joint Committees And Other Bodies	Economic Development National Rivers Authority	Third Party Payments	Electricity Services Provided By Other Public Bodies	124 521	31-May-2011 03-May-2011		1,064.82 56,815.50	R	Entech Bureau (Hotels) Ltd Environment Agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	20-May-2011		2,641.00	R	Environment Agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	20-May-2011		4.294.00	R	Environment Agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	20-May-2011		4,246.50	R	Environment Agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	20-May-2011		5,073.00	R	Environment Agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	20-May-2011		2,641.00	R	Environment Agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	20-May-2011		2,641.00		Environment Agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Licences Licences	266	20-May-2011		2,641.00	R	Environment Agency Environment Agency
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Licences	266 266	20-May-2011 20-May-2011		2,555.50 2,555.50	R R	Environment Agency Environment Agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	23-May-2011		2,290.00	R	Environment Agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	23-May-2011		2,175.50	R	Environment Agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	23-May-2011	1105-02777	2,290.00	R	Environment Agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	23-May-2011	1105-02778	2,175.50	R	Environment Agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	23-May-2011		2,290.00	R	Environment Agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	23-May-2011		2,290.00	R	Environment Agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	26-May-2011		1,590.00	R	Environment Agency
Leeds City Council	Environment & Neighbourhoods City Development	Streetscene Environmental Services Recreation	Supplies and Services Supplies and Services	Licences PFI Unitary Charges	266	26-May-2011		2,470.00	R R	Environment Agency
Leeds City Council Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	278 265	04-May-2011 16-May-2011	1105-02763	285,883.74 5,116.07	R	Environments For Learning Leeds Pfi Environments For Learning Leeds Pfi Two
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011		6,684.22		Environments For Learning Leeds Pfi Two
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011		7,621.59	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011		12,250.95	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	31-May-2011		329,774.43	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	12-May-2011		13,556.08	R	Environments For Learning Pfi One Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	13-May-2011		6,187.23	R	Environments For Learning Pfi One Ltd
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Active Accounts Active Accounts	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-May-2011 16-May-2011		2,986.34 4.341.76	R R	Environments For Learning Pfi One Ltd Environments For Learning Pfi One Ltd
Leeds City Council	Other Education Services Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	16-May-2011		1,484.75	R	Environments For Learning Pfi One Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011		5,297.82	R	Environments For Learning Pfi One Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011		3,337.77	R	Environments For Learning Pfi One Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011		3,972.74	R	Environments For Learning Pfi One Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	31-May-2011		1,115,184.10	R	Environments For Learning Pfi One Ltd
East - North East East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011		1,610.00	R R	Epc World Ltd
Leeds City Council	East - North East City Development	Technical Services Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	19-May-2011 10-May-2011		1,645.00 1,530.00	R R	Epc World Ltd Eps Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12-May-2011		1,020.00	R	Eps Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	27-May-2011		1,326.00	Ř	Eps Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	27-May-2011		730.00	R	Eps Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-May-2011		680.00	R	Eps Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	27-May-2011		2,500.00		Eric Owen
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Sms Text Service - Expenditure	010	31-May-2011		930.00	R	Esendex Limited
Leeds City Council Leeds City Council	City Development Other Education Services	Asset Management Services Refurbishment Works	Premises Capital	Maintenance Of Buildings Construction	101 3	05-May-2011 13-May-2011		2,680.00 620.00	R C	Essential Displays Eurolink Construction Services Ltd
Leeds City Council	Other Education Services Other Education Services	Refurbishment Works	Capital	Construction	3	27-May-2011	1105-02809	2,000.00	Ċ	Eurolink Construction Services Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	31-May-2011		19,720.00	č	Eurolink Construction Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16-May-2011	1105-02811	445.00		Ev-Ent Hire
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	11-May-2011		1,365.00	С	Everon Uk Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		5,581.60	R	Evesleigh Care Homes Limited
Leeds City Council West - North West	Central & Corporate Functions West - North West	Revenues	Support Services Premises	Legal Disbursements General Maintenance	411 104	23-May-2011		1,639.28 6.175.00	R R	Ewing Surveying & Access Consultancy
Leeds City Council	Environment & Neighbourhoods	Customer And Tenancy East North East	Capital	Construction	3	27-May-2011 05-May-2011		2,285.45	C	Excel Surfacing Limited Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-May-2011		2,201.58	Č	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-May-2011		2,254.35	č	Excell (Uk) Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2011		807.19	R	Excell (Uk) Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2011		1,074.23	R	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19-May-2011		5,884.19		Excell (Uk) Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011		7,162.29	R	Excell (Uk) Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-May-2011 19-May-2011	1105-02823	456.11 15,832.85	R R	Excell (Uk) Ltd Excell (Uk) Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-May-2011 19-May-2011	1105-02024	8,637.21	R	Excell (Uk) Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011		513.68	R	Excell (Uk) Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2011	1105-02827	7,948.11	R	Excell (Uk) Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2011	1105-02828	1,391.68	R	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26-May-2011		2,896.59	С	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26-May-2011		2,601.28	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East Technical Services	Capital	Construction	3	26-May-2011		923.80	C	Excell (Uk) Ltd
East - North East Leeds City Council	East - North East City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	26-May-2011 04-May-2011		709.35 462.84	R R	Excell (Uk) Ltd Exquisite Handmade Cakes Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	06-May-2011		466.99	R	Exquisite Handmade Cakes Ltd  Exquisite Handmade Cakes Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-May-2011		430.00	R	F M Birch Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		692.69	R	F M Birch Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditur code	Date paid	Transaction number	Net amount C	apital or evenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2011	1105-02837	8,850.25	R	F Shaw & Co Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	20-May-2011		798.22		Facultatieve Technologies Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580 570	11-May-2011 11-May-2011	1105-02839	2,461.64		Fairburn Chase
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/DIS Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home Nursing Home	570 570	11-May-2011 11-May-2011		15,546.36 5,088.80		Fairburn Healthcare (Mews) Ltd Fairburn Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-May-2011		8,893.28	R	Fairburn Vale
Leeds City Council	City Development	City Development	Supplies and Services	Resaleable Material	204	22-Apr-2011	1105-02843	1,085.14		Fallen Fruits Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Social Services Support Services	Capital Supplies and Services	Furniture And Equipment Non-Recurring Grants	5 227	11-May-2011 11-May-2011		1,176.93 3,900.00		Fastsigns Feel Good Factor
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	16-May-2011	1105-02846	32,000.00		Feel Good Factor
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05-May-2011	1105-02847	500.00	R	Fentons Solicitors Llp
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services Residential Care Emi	265	12-May-2011		600.00		Fentons Solicitors LIp
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi Residential	571 580	11-May-2011 11-May-2011		1,264.64 9,785.24		Ferndale Residential Home Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		895.36		Ferrol Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011	1105-02852	1,195.56	R	Fezdene Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26-May-2011 10-May-2011		702.56	R	Fibrous Limited
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Central Control Accounts Central Control Accounts	Supplies and Services Supplies and Services	Payment Of Service Charge Payment Of Service Charge	004 004	10-May-2011 10-May-2011		1,706.16 1,559.31		Fideliti Limited Fideliti Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	12-May-2011		1,245.92	R	Fieldhead Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		5,422.80		Fieldhouse Lodge
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis City Development	Third Party Payments Supplies and Services	Nursing Home Licences	570 266	11-May-2011 06-Apr-2011		20,924.48 553.00		Fieldhouse Lodge Filmbank
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	25-May-2011		811.33		Finning (Uk) Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	18-May-2011	1105-02861	595.20	R	First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		1,149.00		First Lady & Homelinks
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	11-May-2011 11-May-2011		737.83 703.08		First Lady & Homelinks First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011	1105-02865	418.00		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011	1105-02866	1,155.56	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011	1105-02867	1,729.98		First Lady & Homelinks
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	11-May-2011 11-May-2011		1,191.64 1,035.00		First Lady & Homelinks First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		1,785.60		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		1,035.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		810.00		First Lady & Homelinks
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services General Fund Youth Justice	Transport Transport	Private Hire Public Transport Expenses	360 310	11-May-2011 16-May-2011		1,035.00 570.00		First Leeds First Leeds
Leeds City Council	Childrens Services	Youth Justice	Transport	Public Transport Expenses	310	16-May-2011		475.00		First Leeds
Leeds City Council	Childrens Services	Youth Justice	Transport	Public Transport Expenses	310	16-May-2011		895.00		First Leeds
Leeds City Council Leeds City Council	City Development Childrens Services	Economic Development Youth Justice	Income Transport	Admissions, Booking Fees & Ticket Sales Public Transport Expenses	933 310	20-May-2011 24-May-2011		23,724.50 570.00	R R	First Shared Services First Shared Services
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	26-May-2011		500.00		First Snared Services Firthfields Community Association
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	11-May-2011		2,065.00		Fisher Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	11-May-2011	1105-02881	4,154.60		Fisher Leeds Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West West North West	Capital Capital	Construction Construction	3	11-May-2011 11-May-2011		8,263.50 6,126.90		Fisher Leeds Ltd Fisher Leeds Ltd
Leeds City Council Leeds City Council	Childrens Services	Integrated Youth Support Service	Transfer Payments	Young Peoples Activities	652	09-May-2011		583.33		Fitness First Plc
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Admissions Entry Fees	283	11-Apr-2011		600.00		Flamingoland Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011		550.00		Flats In Leeds
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Third Party Payments Supplies and Services	Nursing Care Emi Bought In Professional Services	574 277	11-May-2011 19-May-2011		1,224.16 5,200.00		Fleetwood Hall Nursing Home Fleurets Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05-May-2011		550.00		Flint Bishop Llp
Leeds City Council	City Development	Recreation	Premises	Gas	123	06-May-2011	1105-02890	963.16	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	06-May-2011		1,637.74	R	Flogas Uk Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Premises Premises	Gas Gas	123 123	06-May-2011 11-May-2011		1,003.09 770.17		Flogas Uk Ltd Flogas Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Solicitor - Resource	752	04-May-2011		600.00		Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Solicitor - Resource	752	11-May-2011	1105-02895	1,837.00		Forbes Solicitors
Leeds City Council Leeds City Council	Insurance Insurance	Insurance Insurance	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	18-May-2011 19-May-2011		1,451.40 4,911.30	R R	Forbes Solicitors Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Counsel - Specialist	751	17-May-2011		1,545.78	R	Ford & Warren Solicitors
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	19-May-2011	1105-02899	2,395.49		Foremans Relocatable Building Systems
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011		3,136.56		Foresight Residential Ltd
Leeds City Council as Accountable Body Leeds City Council	Jcs For People With Learning Disabilitie City Development	Jcs For People With Learning Disabilitie Recreation	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	11-May-2011 09-May-2011		9,430.12 767.80		Foresight Residential Ltd Forward Chemicals Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04-May-2011		4,141.20	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		3,315.00		Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-May-2011 19-May-2011		3,348.93 4,279.24		Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	19-May-2011		4,279.24 3,121.70		Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011	1105-02908	3,123.87		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		4,279.24	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-May-2011 19-May-2011	1105-02910	4,279.24 3,124.18	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		3,348.93		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		3,124.18		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		3,123.87	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-May-2011 19-May-2011		3,124.18 3,124.18	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		3,124.18		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011	1105-02918	3,348.93	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		3,348.93		Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	19-May-2011 19-May-2011		3,123.87	R R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	19-May-2011	1105-02921	4,279.24 3,123.87	R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011	1105-02923	3,123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011	1105-02924	3,124.18		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509 509	19-May-2011		3,348.93	R R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-May-2011 19-May-2011		3,121.70 3,348.62		Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011	1105-02928	3,123.87		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011	1105-02929	3,348.93	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011	1105-02930	3,123.87	R	Foster Care Associates Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011	1105-02931	3,348.93	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		3.348.93	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		3,123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011	1105-02934	3,124.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		3,124.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	19-May-2011		3,348.93	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-May-2011 19-May-2011		3,348.62 3,348.62	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		3,348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		4,279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		3,123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		3,123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		3,348.62	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-May-2011 19-May-2011		3,348.62 3,348.62	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011	1105-02945	4,150.59	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		4,107.81	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011	1105-02948	4,150.59	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		3,348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		3,348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		4,279.24	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	General External Residential Placements Independent Fostering Agencies	507 509	19-May-2011 19-May-2011		4,279.24 3,123.87	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		3,123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		3,123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		3,123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011	1105-02957	3,123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		4,279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		4,279.24	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-May-2011 19-May-2011		4,279.24 3,123.87	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		3,123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		3,123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		4,150.59	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		3,573.37	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		4,279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011	1105-02967	3,348.93	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011	1105-02968	3,124.18	R	Foster Care Associates Ltd
Leeds City Council East - North East	Childrens Services East - North East	Children Looked After Housing Services	Third Party Payments Premises	Independent Fostering Agencies General Maintenance	509 104	20-May-2011 03-May-2011		4,279.24 981.14	R R	Foster Care Associates Ltd Foster Electrical Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-May-2011		11,757.00	C	Foster Electrical Contractors Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Vallev Homes Leeds	Premises	General Maintenance	104	10-May-2011		1,536.82	Ř	Foster Electrical Contractors Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	10-May-2011		1,536.82	R	Foster Electrical Contractors Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Central Training	079	26-May-2011		1,198.11	R	Fostering Network
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06-May-2011		3,330.00	R	Fostering People Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06-May-2011		3,163.50	R	Fostering People Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10-May-2011 13-May-2011		3,163.50 2.893.80	R R	Fostering People Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		3,268.20	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		3,268.20	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		3,268.20	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		3,268.20	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		3,439.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		2,893.80	R	Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13-May-2011 13-May-2011		2,893.80 2,893.80	R R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		3,268.20	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011	1105-02990	2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		3,268.20	R	Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13-May-2011 13-May-2011		3,439.80 2,893.80	R R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011	1105-02997	3,268.20	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509 509	13-May-2011 13-May-2011		2,821.68	R R	Fostering Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	13-May-2011 13-May-2011		2,821.68 3,390.12	R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		2,821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		2,821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011	1105-03005	3,390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		2,542.60	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		2,821.72	R	Fostering Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13-May-2011 13-May-2011		2,821.72 2,821.68	R R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011	1105-03009	2,821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		3,390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011	1105-03012	3,390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		3,390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		3,390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	13-May-2011 13-May-2011	1105-03015	2,821.72	R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13-May-2011 13-May-2011		2,821.72 3,390.12	R R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	13-May-2011 13-May-2011		4,600.00	R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		15,925.86	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		36,629.25	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011	1105-03021	14,007.38	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		2,668.22	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 514	23-May-2011		911.41	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	ur arty rayments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011	1100-03024	20,009.61	R	Foundation

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		apital or	Supplier name
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	<b>code</b> 514	22 May 2011	1105-03025	68,296.20	R	Foundation
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Housing Needs Housing Needs	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514		1105-03025	3,335.27	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1105-03027	2,340.68	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011	1105-03028	3,042.59	R	Foundation
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1105-03029	9,581.84	R	Four Care Plus I/A
Leeds City Council	City Development	Libraries, Arts & Heritage East North East	Supplies and Services Capital	Publication And Promotion Construction	267	26-May-2011 03-May-2011	1105-03030	2,250.00 3,100.00	R C	Fox Communications Frank Stubley Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital	Construction	3		1105-03031	5,885.00	c	Frank Stubley Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1105-03032	1,922.00	č	Frank Tucker Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104		1105-03034	3,370.00	R	Frank Tucker Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104		1105-03035	20,590.00	R	Frank Tucker Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342		1105-03036	7,090.00	R	Frank Tucker Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-May-2011	1105-03037	2,721.03 6,209.23	R R	Frank Wilson Ltd Frank Wilson Ltd
East - North East	East - North East	Technical Services Technical Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1105-03039	2,491.30	R	Frank Wilson Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104		1105-03040	730.00	R	Frank Wilson Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	11-May-2011	1105-03041	7,363.28	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1105-03042	7,133.16	R	Franklin Homes
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1105-03043	8,608.60	R R	Frontier Therapeutics
Leeds City Council Leeds City Council	City Development City Development	Recreation Highways	Transport Supplies and Services	Fuel (Non LCC Supplies) Operational Materials	321 205		1105-03044 1105-03045	901.46 637.51	R	Fuchs Lubricants (Uk) Plc Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1105-03045	2,738.89	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	27-May-2011		567.54	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	26-May-2011	1105-03048	7,123.50	R	Furnace Construction Cremators Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227		1105-03049	24,837.00	R	Future Arts Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1105-03050	968.40	R	Fuzzy Logic Theatre
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1105-03051 1105-03052	1,372.54 639.73	R R	G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings  Maintenance Of Buildings	101		1105-03052	1,536.34	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Lifts	103		1105-03054	844.45	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101		1105-03055	512.10	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	25-May-2011		452.85	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101		1105-03057	1,473.65	R	G & S Pinplates And Engineering Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Recreation Belle Isle	Supplies and Services Capital	Operational Furniture And Equipment Furniture And Equipment	203		1105-03058 1105-03059	1,010.82 738.00	R C	G & S Pinplates And Engineering Ltd G Bradbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1105-03060	748.70	R	G Bradbury
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1105-03061	1,502.96	R	G Gibson
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213		1105-03062	665.00	R	G J Beckett & Associates Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1105-03063	5,757.00	R	G L Jones Playgrounds Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Consultancy Services	259		1105-03064	1,375.00	R	G N Tortice
Leeds City Council Aire Valley Homes Leeds	Environment & Neighbourhoods Aire Valley Homes Leeds	Streetscene Environmental Services Housing	Supplies and Services Premises	Waste Disposal Charges General Maintenance	236 104		1105-03065 1105-03066	494.04 856.73	R R	G W Butler Ltd G4s Utility Services (Uk) Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	24-May-2011		1,226.38	R	G4s Utility Services (Uk) Limited G4s Utility Services (Uk) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1105-03068	24,705.23	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1105-03069	1,176.48	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1105-03070	5,648.68	R	Gables Nursing Home
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	11-May-2011		890.00	R	Gail Coleman
Leeds City Council	Childrens Services Adult Social Care	Children - Commissioning And Social Work Services For Older People - 65 And Over	Support Services Third Party Payments	Legal Disbursements	411 570		1105-03072	1,000.00 1,566.80	R R	Gail Coleman
Leeds City Council Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Nursing Home Construction	3		1105-03073 1105-03074	490.00	C	Galleons View (Harding 00146022) Garage Revamps Ltd
Fast - North Fast	East - North East	Technical Services	Supplies and Services	Other Materials	205		1105-03075	585.00	R	Garden Gate Services Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1105-03076	4,200.00	R	Garden Gate Services Limited
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346		1105-03077	1,285.58	R	Garfitts International Ltd
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611		1105-03078	15,470.00	R	Garforth Academy
Leeds City Council	Childrens Services	Early Years Service Active Accounts	Third Party Payments	Services Rendered By Other Organisations School Budget Share	511 611		1105-03079	1,918.08	R R	Garforth Day Nursery Ltd
Leeds City Council Leeds City Council	Other Education Services Central & Corporate Functions	Commercial Services Trading Services	Transfer Payments Supplies and Services	Other Hired And Contracted Services	265		1105-03080 1105-03081	13,039.00 885.21	R	Garforth Green Lane Primary Academy Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1105-03082	1,046.61	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1105-03083	1,382.80	R	Garforth Panelbeaters Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		12,518.64	R	Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1105-03085	8,566.04	R	Garforth Residential Homes Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1105-03086	24,000.00	R	Gartner Group Uk Ltd
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Active Accounts Active Accounts	Third Party Payments Third Party Payments	Services Rendered By Schools Services Rendered By Schools	506 506	09-May-2011	1105-03087 1105-03088	856.03 856.03	R	Gateways Educational Trust Ltd Gateways Educational Trust Ltd
Leeds City Council	City Development	City Development	Supplies and Services	Operational Furniture & Equipment	203		1105-03089	1,046.38	R	Gavin Kenning Engineering
Leeds City Council	City Development	Economic Development	Supplies and Services	Books & Audio-Visual Materials	206	13-May-2011	1105-03090	1,250.00	R	Gavurin Ltd
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Gas Contract	201		1105-03091	69,785.88	R	Gdf Suez Sales Limited
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Gas Contract	201		1105-03092	494,305.56	R	Gdf Suez Sales Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Commercial Services General Fund	Supplies and Services Transport	Computer Software & Equipment Private Hire	214 360	27-May-2011	1105-03093	508.14 626.22	R R	Gea-Denco Ltd Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1105-03094	538.18	R	Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1105-03096	427.80	R	Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011	1105-03097	586.50	R	Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1105-03098	851.00	R	Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Active Accounts	Transport Transport	Private Hire	360 304		1105-03099	1,035.00	R R	Gee Gee Cars
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Active Accounts Active Accounts	Transport	External Hire -Occasional External Hire -Occasional	304 304		1105-03100 1105-03101	525.00 525.00	R	Geldards Coaches Ltd Geldards Coaches Ltd
Leeds City Council	Other Education Services Other Education Services	Active Accounts	Transport	External Hire -Occasional	304		1105-03101	700.00	R	Geldards Coaches Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265		1105-03103	10,239.34	R	Gemini Consultants Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	23-May-2011	1105-03104	1,014.93	R	Gemini Consultants Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Bought In Professional Services	277		1105-03105	1,401.16	R	Generic Software Consultants Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7		1105-03106	8,500.00	С	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	11-May-2011		2,757.24	R R	Generic Software Consultants Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Community Safety	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	11-May-2011 11-May-2011	1105-03108	3,175.49 6,900.00	R R	Generic Software Consultants Ltd Generic Software Consultants Ltd
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	18-May-2011	1105-03109	1,680.00	R	Genie Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	05-May-2011	1105-03111	462.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1105-03112	594.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1105-03113	448.00	R	Geo Cars Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire	360 360		1105-03114 1105-03115	452.20	R R	Geo Care Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360		1105-03115	480.00 480.00	R	Geo Cars Ltd Geo Cars Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1105-03117	480.00	R	Geo Cars Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265		1105-03118	1,352.50	R	Geomatt Building Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2011	1105-03119	849.08	R	Geomatt Building Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Capital	Other Costs	7	04-May-2011		66,755.48	С	George Hurst And Sons Limited
Leeds City Council	Childrens Services Childrens Services	Integrated Youth Support Service	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505 505	04-May-2011 10-May-2011		8,205.00 6,418.00	R	Getaway Girls Getaway Girls
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Voluntary Sector Residential Care Emi	505 571	11-May-2011		1,638.68	R R	Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011	1105-03124	24,445.41	R	Ghyll Royd Nursing Home
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04-May-2011		630.00	R	Gibbins
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-May-2011 05-May-2011		434.12 505.44	R R	Gibbs & Dandy Gibbs & Dandy
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials  Operational Materials	205	12-May-2011		566.28	R	Gibbs & Dandy Gibbs & Dandy
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	04-May-2011		984.25	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	11-May-2011		85,120.00	С	Gibsons Garden Machinery Ltd
West - North West Leeds City Council	West - North West Childrens Services	Regeneration/Customer Research Integrated Youth Support Service	Supplies and Services Third Party Payments	Grants To Outside Bodies Services Rendered By Voluntary Sector	227 505	19-May-2011 13-May-2011		500.00 875.00	R R	Gilbert & Sandford Road Gildersome Junior Cricket Club
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	13-May-2011		1,000.00	R	Gildersome Junior Cricket Club
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011	1105-03134	14,273.67	R	Gipsil
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		19,150.08	R	Gipsil
Leeds City Council Leeds City Council	Childrens Services	Housing Needs Children - Commissioning And Social Work	Third Party Payments Transport	Supporting Ppl - Block Gross Chargeable Private Hire	514 360	23-May-2011 06-May-2011		15,431.88 1,255.46	R R	Gipsil Glasgow City Council
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2011		600.00	R	Gledhills Builders Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2011		478.00	R	Gledhills Builders Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Emi	570 571	11-May-2011 11-May-2011		26,554.49 1,793.52	R R	Gledhow Christian Care Homes Gledhow Christian Care Homes
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		1,178.60	R	Gledhow Christian Care Homes
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-May-2011		1,136.36	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	11-May-2011		19,252.55	R	Gledhow Lodge
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	31-May-2011 31-May-2011		45,741.52 31,768.04	R R	Glendale Grounds Management Ltd Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	31-May-2011		24,062.37	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	31-May-2011	1105-03148	21,700.67	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	31-May-2011		4,839.95	R	Glendale Grounds Management Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	31-May-2011 31-May-2011		18,049.02 6,165.84	R R	Glendale Grounds Management Ltd Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	31-May-2011		13,979.00	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	31-May-2011	1105-03153	1,492.33	R	Glendale Grounds Management Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		1,618.68	R	Glenrosa
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Children Looked After	Third Party Payments Third Party Payments	Residential General External Residential Placements	580 507	11-May-2011 17-May-2011		1,077.92 3,025.00	R R	Glenrosa G-Map Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2011		537.00	R	Gme Motor Engineers (Cov) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2011		448.00	R	Gme Motor Engineers (Cov) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	04-May-2011 12-May-2011		825.00 2,534.40	R R	Godloves Solicitors Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Support Services Support Services	Legal Disbursements Legal Disbursements	411	12-May-2011 12-May-2011		500.00	R	Godloves Solicitors Godloves Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011		434.00	R	Godloves Solicitors
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2011		528.35	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	13-May-2011		9,002.11	R R	Goldsborough Home Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	13-May-2011 13-May-2011		815.54 510.71	R	Goldsborough Home Care Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2011	1105-03167	4,100.65	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-May-2011		693.55	R	Goldsborough Home Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-May-2011 13-May-2011		32,690.29 3,323.24	R R	Goldsborough Home Care Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2011		2,526.28	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-May-2011	1105-03172	762.91	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2011		1,863.13	R	Goldsborough Home Care
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	18-May-2011 26-May-2011		3,002.40 455.00	R R	Gordon Taylor Gordon Taylor
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011		8,000.00	R	Gorvins Solicitors
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	27-May-2011		576.00	R	Gough & Kelly Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	04-May-2011		4,759.00	R	Gradus Carpets
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	06-May-2011 19-May-2011		1,226.92 1,823.80	R R	Gradus Carpets Gradus Carpets
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2011		575.40	R	Gradus Carpets
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Land	1	27-May-2011	1105-03182	48,702.82	С	Grahame Stowe Bateson
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580 574	11-May-2011 11-May-2011		2,537.92	R R	Granby Lodge Granby Rose
Leeds City Council Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Nursing Care Emi Construction	3	13-May-2011		1,559.60 525.00	C	Grange Asphalt
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	13-May-2011	1105-03186	780.00	C	Grange Asphalt
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	13-May-2011		1,200.00	C	Grange Asphalt
Leeds City Council Leeds City Council	Adult Social Care Insurance	Services For Older People - 65 And Over Insurance	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	11-May-2011 18-May-2011		1,080.32 545.00	R R	Grange Court Graysons Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		63,909.97	R	Green Acres Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-May-2011		956.00	R	Green Street Scene Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	19-May-2011		956.40	R	Green Street Scene Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Commercial Services General Fund	Premises Transport	Rents Private Hire	141 360	23-May-2011 18-May-2011		650.00 603.20	R R	Greenacre Community Hall Association Greenbean Cars
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	18-May-2011		4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	27-May-2011		742.38	R	Greenham Trading Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011	1105-03197	437.00	R	Greenworks Solutions Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	11-May-2011 11-May-2011		8,600.28 12,684.88	R R	Greystones Nursing Home Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011	1105-03200	2,313.44	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-May-2011	1105-03201	1,290.56	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011		1,724.36	R	Greystones Nursing Home
Leeds City Council Aire Valley Homes Leeds	Adult Social Care Aire Valley Homes Leeds	Services For Older People Under 65 P/Dis Aire Valley Homes Leeds	Third Party Payments Supplies and Services	Residential Miscellaneous Expenditure	580 208	11-May-2011 03-May-2011	1105-03203	13,750.08 1,648.54	R R	Griffin Lodge Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Well Being' Large Grants Projects	230	09-May-2011		4,750.00	R	Groundwork Leeds Groundwork Leeds
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	11-May-2011	1105-03206	4,500.00	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Grant Related Expenditure	290	16-May-2011		3,716.63	R	Groundwork Leeds
West - North West Leeds City Council	West - North West Environment & Neighbourhoods	Customer And Tenancy Regeneration	Premises Supplies and Services	General Maintenance Non-Recurring Grants	104 227	20-May-2011 26-May-2011		20,150.00 32,050.00	R R	Groundwork Leeds Groundwork Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		24,511.24	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	11-May-2011	1105-03211	919.40	R	Grove Court Nursing Home
Leeds City Council	City Development	Recreation	Capital	Construction	3	26-May-2011	1105-03212	920.45	С	Gt Flowers

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-May-2011	1105-03213	440.00	R	Gt Flowers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-May-2011		443.42	R	Gullivers Municipal Hire Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-May-2011		650.00	R	Gullivers Municipal Hire Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	27-May-2011	1105-03216	1,665.00	R	Gv Landscapes & Construction Ltd
Leeds City Council	Childrens Services	Early Years Service	Capital	Furniture And Equipment	5	19-May-2011		1,022.00	С	Gv Multi-Media
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26-May-2011		2,850.00	C	H H Hanson Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-May-2011		7,340.12	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-May-2011		13,998.04	R R	H W Martin Waste Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Streetscene Environmental Services City Development	Supplies and Services Supplies and Services	Recycling & Reuse Charges Resaleable Material	234 204	12-May-2011 07-Apr-2011		7,639.26 626.99	R	H W Martin Waste Limited H7Mediacybermarket
Leeds City Council	City Development	City Development	Supplies and Services	Resaleable Material	204	28-Apr-2011		625.00	R	H7Mediacybermarket
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		841.60	R	Habinted
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		675.64	R	Hall Steads
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2011		8,702.50	R	Hamara (HIc)
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2011	1105-03227	8,578.00	R	Hamara (HIc)
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	10-May-2011		7,052.00	R	Hamara (Hlc)
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-May-2011		1,804.00	С	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-May-2011		2,393.00	С	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	20-May-2011		4,470.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital Supplies and Services	Construction Operational Furniture And Equipment	3	26-May-2011		4,232.00	С	Handicare Accessibility Ltd
Leeds City Council	City Development	Recreation Housing Needs	Third Party Payments	Supporting People - Block Subsidy	203 513	19-May-2011 23-May-2011		707.00 584.60	R R	Hang Fast Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Recreation	Supplies and Services	Operational Materials	205	04-May-2011		599.22	R	Hanover Housing Association Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	16-May-2011		424.80	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-May-2011		572.26	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-May-2011		586.63	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-May-2011		1,373.88	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-May-2011	1105-03240	606.98	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011	1105-03241	483.21	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-May-2011		655.60	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-May-2011		4,132.68	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-May-2011		595.01	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-May-2011		3,961.13	R R	Hanson Aggregates
Leeds City Council	City Development City Development	Recreation Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-May-2011 27-May-2011		605.78 425.70	R	Hanson Aggregates Hanson Aggregates
Leeds City Council Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-May-2011 27-May-2011		956.56	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Capital Capital	Construction	3	31-May-2011		673.96	C	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	31-May-2011	1105-03249	1,390.44	R	Hanson Aggregates
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2011		3,565.52	R	Hapton Care Homes
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-May-2011		3,844.00	R	Hapton Care Homes
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		22,478.88	R	Hapton Care Homes
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	18-May-2011		1,066.80	С	Hardware.Com
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	24-May-2011		3,960.00	R	Harehills & Chapeltown Law Centre
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	27-May-2011		720.00	R	Harehills Wmc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Professionally Linked Training	076	13-May-2011		447.68	R	Harrogate Borough Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		39,934.95	R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Highways	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	11-May-2011 11-May-2011		10,382.33	R R	Harrogate Lodge Harrow Green Limited
Leeds City Council Leeds City Council	City Development City Development	Support Services	Supplies and Services	Office Consumables	265	11-May-2011 11-May-2011		839.33	R	Harrow Green Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Consumables Other Hired And Contracted Services	265	11-May-2011		623.10	R	Harrow Green Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	13-May-2011		596.12	R	Harrow Green Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	24-May-2011		418.71	R	Harrow Green Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011		643.87	R	Harrow Green Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		2,504.68	R	Harry Priestley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011	1105-03267	18,688.34	R	Hartisca House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		1,323.92	R	Hartisca House
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-May-2011		1,185.00	R	Hastings Direct
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-May-2011		455.51	R	Hastings Direct
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-May-2011		440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-May-2011		1,100.00	R	Hather Plant Hire Ltd
Leeds City Council Leeds City Council as Accountable Body	City Development  Jcs For People With Learning Disabilitie	Highways  Jcs For People With Learning Disabilitie	Transport Third Party Payments	Plant Hire - By Directorate Residential	305 580	26-May-2011 11-May-2011		638.00 6,990.44	R R	Hather Plant Hire Ltd Hawkstone House
Leeds City Council as Accountable Body Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Recruitment Advertising	080	17-May-2011		750.00	R	
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-May-2011		469.80	R	Hay Group Limited Hayes & Finch Ltd
Leeds City Council	Childrens Services	Childrens Services	Supplies and Services	Conference Fees	253	07-Apr-2011		1,137.00	R	Haymarket Publishing
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	09-May-2011		432.90	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	12-May-2011	1105-03279	565.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	12-May-2011		427.72	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	12-May-2011		497.67	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	12-May-2011		445.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	12-May-2011		629.00	R	Hays Specialist Recruitment Ltd
East - North East East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	16-May-2011		457.25	R	Hays Specialist Recruitment Ltd
Edot Horti Edot	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	16-May-2011		573.50	R	Hays Specialist Recruitment Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	16-May-2011 16-May-2011		536.15 518.00	R R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services Technical Services	Employees	Temporary Staff-Basic	009	16-May-2011		536.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	16-May-2011		534.67	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	16-May-2011		476.95	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	16-May-2011		534.67	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	16-May-2011		536.15	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	16-May-2011	1105-03293	497.67	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	16-May-2011		629.00	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	16-May-2011		536.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	16-May-2011		573.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	16-May-2011		427.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic Temporary Staff-Basic	009	16-May-2011		486.00	R	Hays Specialist Recruitment Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009	16-May-2011		518.00	R R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
East - North East East - North East	East - North East East - North East	Corporate Directorate	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	16-May-2011 16-May-2011		427.72 476.95	R R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
East - North East East - North East	East - North East East - North East	Technical Services	Employees Employees	Temporary Staff-Basic	009	16-May-2011 16-May-2011		565.75	R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
East - North East East - North East	East - North East	Technical Services Technical Services	Employees	Temporary Staff-Basic	009	16-May-2011		754.31	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	16-May-2011	1105-03304	457.25	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	16-May-2011		427.72	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	16-May-2011		499.50	R	Hays Specialist Recruitment Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code		Transaction number		Capital or revenue	Supplier name
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	16-May-2011	1105-03307	497.67	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	17-May-2011		476.95	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	17-May-2011	1105-03309	573.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	17-May-2011		536.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	17-May-2011		573.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	17-May-2011	1105-03312	476.95	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	19-May-2011		432.90	R	Hays Specialist Recruitment Ltd
East - North East	East - North East East - North East	Housing Services	Employees	Temporary Staff-Basic	009	19-May-2011		432.90	R	Hays Specialist Recruitment Ltd
East - North East East - North East	East - North East Fast - North East	Housing Services Technical Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	19-May-2011 24-May-2011	1105-03315	432.90 784.08	R R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees	Temporary Staff-Basic	009		1105-03316	784.08 465.00	R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	24-May-2011		435.00	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	24-May-2011		434.00	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	24-May-2011		625.28	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	24-May-2011		476.40	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	25-May-2011		435.00	R	Hays Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		5,805.52	R	Headingley Hall Nursing Home
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1105-03324	2,376.00	С	Headrow Housing Group
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		5,628.48	R	Headrow Housing Group
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	31-May-2011		2,376.00	С	Headrow Housing Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05-May-2011		2,500.00	R	Heads Together Productions Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Regeneration Regeneration	Supplies and Services Supplies and Services	Non-Recurring Grants 'Well Being' Large Grants Projects	227 230	26-May-2011 27-May-2011		28,133.00 2,622.95	R R	Health For All (Leeds) Health For All (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	18-May-2011		1,944.00	R	Healthy Living Network - Leeds
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	03-May-2011		1,600.00	C	Heat Energy & Ass Tech Ltd
East - North East	Fast - North Fast	Technical Services	Premises	H.R.A Repairs A To P	107	03-May-2011		94.371.96	R	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-May-2011		519.19	Ċ	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	05-May-2011		88,593.04	č	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	05-May-2011		506.53	č	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1105-03336	506.53	č	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	05-May-2011	1105-03337	506.53	С	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	05-May-2011	1105-03338	506.53	С	Heat Energy & Ass Tech Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	25-May-2011		468.70	R	Heat Energy & Ass Tech Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		1,161.88	R	Heaton Grange R H
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011		2,000.00	R	Helen Greatorex
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Counsel - Specialist	751		1105-03342	5,468.75	R	Helen Greatorex
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102		1105-03343	595.00	R	Helvar Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011		1,586.60	R	Hemsworth Park Nursing Home
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Hra	Capital Support Services	Construction Legal Disbursements	3 411	18-May-2011 03-May-2011		89,964.00 2,005.80	C R	Henry Boot Construction (Uk) Ltd Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Solicitor - Resource	752	13-May-2011		424.69	R	Henry Hyams
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Corporate Governance	Support Services	External Solicitor - Resource	752	27-May-2011		500.00	R	Henry Hyams
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011		20,045.43	R	Henshaw Yokshire
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		12,227.79	R	Henshaw Yokshire
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2011		4,735.88	R	Henshaws Yorkshire
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05-May-2011	1105-03352	10,000.00	R	Heptonstalls Solicitors
Leeds City Council as Accountable Body	City Development	Road Casualty Reduction	Employees	Magistrates	800	20-May-2011		16,295.32	R	Her Majesty'S Courts Service
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265		1105-03354	1,018.40	R	Herbrt T Forrest Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	18-May-2011	1105-03355	3,475.25	R	Herbrt T Forrest Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011		19,491.75	R	Hereward College
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27-May-2011		12,214.95	R	Heritage Trimmings Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	26-May-2011		791.10	C	Hesco Bastion Limited
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	19-May-2011		64,451.11	R	Hesley Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-May-2011		58,311.36	R	Hesley Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580		1105-03361	51,104.43	R R	Hesley Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	20-May-2011 20-May-2011		56,778.10 52,597.93	R	Hesley Group Ltd Hesley Group Ltd
Leeds City Council as Accountable Body Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-May-2011		988.50	R	Hewden Stuart Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	27-May-2011		1,497.60	R	Hfp Foods Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Capital	Furniture And Equipment	5	10-May-2011		7,070.00	Ċ	Hhb Communications
Leeds City Council	Childrens Services	Integrated Youth Support Service	Capital	Furniture And Equipment	5	16-May-2011		9,888.00	č	Hhb Communications
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1105-03368	1,724.36	R	Highdell Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	12-May-2011		1,603.04	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	11-May-2011	1105-03370	2,576.00	R	Highfield Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011	1105-03371	3,719.78	R	Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011	1105-03372	875.52	R	Highstone Mews
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-May-2011		1,714.68	R	Hillborough Nursing Home
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		1,827.60	R	Hillcrest
Leeds City Council	Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	06-May-2011		2,556.90	R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06-May-2011 06-May-2011		3,000.00 4,135.80	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06-May-2011		4,135.80	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06-May-2011		2,550.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509		1105-03380	4,135.80	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06-May-2011		2,358.60	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06-May-2011		2,358.60	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06-May-2011		4,135.80	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06-May-2011	1105-03384	3,753.30	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06-May-2011		3,928.80	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06-May-2011	1105-03386	2,358.60	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06-May-2011		2,755.20	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06-May-2011		2,755.20	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06-May-2011		2,550.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06-May-2011		2,550.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06-May-2011		2,829.60	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06-May-2011		2,829.60	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06-May-2011		3,835.80	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	06-May-2011		2,550.00	R R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After		Independent Fostering Agencies	509	06-May-2011		4,135.80		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06-May-2011 06-May-2011		2,978.70	R R	Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	06-May-2011		3,835.80 4,845.00	R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	06-May-2011		2,978.70	R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	06-May-2011		2,550.00	R	Hillcrest Care Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount Capita reven	
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	20-May-2011	1105-03401	1,453.50 R	Hillcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		3,340.44 R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011	1105-03403	7,055.93 R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		1,161.88 R	Hillside Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		1,826.80 R	Hilltop Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		1,005.00 R	Hilltop Manor
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Recreation Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	27-May-2011 04-May-2011		1,434.63 R 1,500.00 R	Hilton Cabinet Co Ltd Hire World
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2011		953.45 R	Hk Glazing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2011		953.32 R	Hk Glazing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2011	1105-03411	870.00 R	Hk Glazing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2011		772.32 R	Hk Glazing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2011		536.86 R	Hk Glazing Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-May-2011 09-May-2011		1,659.10 R 1,010.00 R	Hk Glazing Ltd Hk Glazing Ltd
East - North East	East - North East	Technical Services Technical Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-May-2011		752.10 R	Hk Glazing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2011		901.00 R	Hk Glazing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2011		676.34 R	Hk Glazing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2011		622.76 R	Hk Glazing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2011		509.68 R	Hk Glazing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2011		546.60 R	Hk Glazing Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-May-2011 17-May-2011	1105-03422	556.83 R 1,468.39 R	Hk Glazing Ltd Hk Glazing Ltd
East - North East East - North East	East - North East	Technical Services Technical Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-May-2011 17-May-2011		679.65 R	Hk Glazing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2011		1,336.00 R	Hk Glazing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2011		466.00 R	Hk Glazing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2011		1,067.00 R	Hk Glazing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2011		466.00 R	Hk Glazing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2011	1105-03429	466.00 R	Hk Glazing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2011		466.00 R	Hk Glazing Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Central & Corporate Functions Central & Corporate Functions	Supplies and Services Supplies and Services	Court Fees Court Fees	265 265	14-Apr-2011 18-Apr-2011		7,638.00 R 515.00 R	HM Courts Service HM Courts Service
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Land	1		1105-03432 1105-03433	74.649.00 C	Hm Revenues & Customs
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	04-May-2011		1,220.00 R	Hmcts
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	12-May-2011		30,000.00 R	Hmcts
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	24-May-2011		5,660.00 R	Hmcts
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Operational Furniture And Equipment	203	06-May-2011		3,119.00 R	Hobart Uk
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	20-May-2011		600.00 R	Holbeck Working Mens Club
Leeds City Council	Adult Social Care Childrens Services	Other Adult Services Childrens Services	Third Party Payments	Residential - Drugs & Alcohol	583 257	11-May-2011		700.32 R 765.77 R	Holgate House Holiday Cottages
Leeds City Council Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Training Allowances Sheltered Accommodation	569	06-Apr-2011 11-May-2011		7,341.00 R	Holly Bank Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		15,301.07 R	Holly Bank Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-May-2011		11,272.45 R	Holly Bank Trust
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	25-May-2011	1105-03444	24,457.05 R	Holly Bank Trust
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	25-May-2011	1105-03445	18,187.23 R	Holly Bank Trust
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	25-May-2011		39,203.97 R	Holly Bank Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		1,203.68 R	Holly House
Leeds City Council as Accountable Body Leeds City Council	Jcs For People With Learning Disabilitie Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	11-May-2011 11-May-2011	1105-03448	3,093.48 R 1,616.00 R	Holly House Holly Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011		3,996.36 R	Hollybank Trust
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	18-May-2011		8,406.55 R	Hollybank Trust
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	18-May-2011		21,525.28 R	Hollybank Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-May-2011		2,633.81 R	Holt-Jackson Book Co Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2011		5,646.73 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	09-May-2011 09-May-2011		3,862.84 R 3,497.52 R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-May-2011		3,227.48 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2011		3,366.44 R	Home Farm Trust 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	11-May-2011		4,726.20 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		21,665.84 R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-May-2011		3,862.84 R	Home Farm Trust Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		21,246.87 R	Home Farm Trust Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Housing Needs Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Advertising	265 211	12-May-2011 13-May-2011		525.00 R 750.00 R	Homebuyers Homepage Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		10,192.04 R	Homes Together Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2011		23,519.00 R	Home-Start Leeds
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	18-May-2011	1105-03467	1,554.10 R	Honey Brothers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		1,188.88 R	Hook Hall
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2011		3,002.76 R	Hopwells Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-May-2011	1105-03470 1105-03471	3,907.44 R 683.08 R	Hopwells Ltd Hopwells Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Food & Drink Food & Drink	231	13-May-2011		1,221.36 R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-May-2011		555.84 R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-May-2011		3,834.16 R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	26-May-2011	1105-03475	6,002.30 R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	26-May-2011		631.60 R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	27-May-2011		561.58 R	Hopwells Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	231 580	31-May-2011 11-May-2011		950.40 R 2,525.32 R	Hopwells Ltd Horton Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011	1105-03475	742.40 R	Housing 21
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011		444.96 R	Housing 21
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2011	1105-03482	447.20 R	Howard Shepherd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2011	1105-03483	648.49 R	Howdens Joinery Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		2,393.80 R	Howgate House
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Hra Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Memberships Operational Materials	226 205	24-May-2011 20-May-2011	1105-03485	2,205.00 R 9,014.66 R	Hgn Ltd Humphries Weaving Co Ltd
Leeds City Council	City Development Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	205 505	13-May-2011		9,014.66 R 6,716.00 R	Humphries weaving Co Ltd Hunslet Club
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	20-May-2011		500.00 R	Hunslet Sports & Social Club
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	31-May-2011	1105-03489	1,680.00 R	Hurrell & Mclean Seeds Limited
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	10-May-2011	1105-03490	9,656.00 R	Hyde Park Source
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05-May-2011	1105-03491	3,500.00 R	I Love West Leeds Festival Ltd
Leeds City Council	City Development	Recreation Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	10-May-2011	1105-03492	3,598.00 R	I Mcdermott
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Community Safety	Support Services Supplies and Services	Legal Disbursements Office Furniture & Equipment	411 201	06-May-2011 09-May-2011		16,150.00 R 1,277.00 R	
Loods Oity Oddiloli	Environment & Neighbourhoods	Community Salety	Cappiles and Oct vices	Omos i aniitale a Equipment	201	03-Way-2011	1100-00404	1,211.00 K	1-оотпрту

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number		Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Memberships	226	04-May-2011	1105-03495	52,417.00	R	Ihs Global Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	11-May-2011	1105-03496	989.00	R	Image Data Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises Supplies and Services	Rents	141	19-May-2011		650.00	R R	Immaculate Heart Social Club
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods  Jcs For People With Learning Disabilitie	Streetscene Environmental Services Jcs For People With Learning Disabilitie	Third Party Payments	Computer Software & Equipment Other Agency Services	214 561	19-May-2011 12-May-2011		30,632.55 14,416.00	R	Imperial Civil Enforcement Solutions Inclusion North Cic
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	05-May-2011		13,285.80	R	Independent Childcare Group Of Schools
Leeds City Council	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	13-May-2011		1,945.00	R	Independent Equipment Co
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Transport	Other Hired And Contracted Services Plant Spares	265 346	27-May-2011 23-May-2011		506.00 595.00	R R	Independent Playground Inspections Indespension Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	19-May-2011		629.00	C	Indigo Furniture
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Lifts	103	04-May-2011	1105-03505	2,800.00	R	Ingersoll-Rand
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	16-May-2011		1,980.00	R	Ingrams Solicitors
Leeds City Council Leeds City Council	Insurance City Development	Insurance Asset Management Services	Supplies and Services Premises	Other Hired And Contracted Services First Aid Requisites	265 128	19-May-2011 06-May-2011		500.00 439.15	R R	Ingrams Solicitors Initial Washroom Solutions
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	18-May-2011		457.59	R	Initial Washroom Solutions
Leeds City Council	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	24-May-2011	1105-03510	481.89	R	Initial Washroom Solutions
Leeds City Council	City Development	Asset Management Services	Premises	First Aid Requisites	128	27-May-2011		439.15	R	Initial Washroom Solutions
Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Housing Housing	Premises Premises	General Maintenance General Maintenance	104 104	10-May-2011 10-May-2011		510.00 750.00	R R	Innercity Cleaning Services Ltd Innercity Cleaning Services Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	10-May-2011		810.00	R	Innercity Cleaning Services Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	13-May-2011	1105-03515	1,060.00	R	Innercity Cleaning Services Ltd
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired & Contracted Services	265	08-Apr-2011		492.44	R	Instarmac Group Plc
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2011 20-May-2011		616.00 616.00	R R	Instarmac Group Plc Instarmac Group Plc
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	203	18-May-2011	1105-03518	4,639.44	R	Intercapital Europe Limited
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205		1105-03520	460.00	R	International Decorative Surfaces
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2011		24,053.47	R	International Lift Equipment Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-May-2011		8,098.00	R	International Lift Equipment Limited
Leeds City Council Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Integrated Youth Support Service	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Voluntary Sector	227 505	09-May-2011 10-May-2011		21,088.00 13,936.00	R R	Interplay Theatre Trust Interplay Theatre Trust
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	11-May-2011	1105-03525	1.795.00	R	Interprint Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	11-May-2011		2,500.00	R	Interprint Ltd
Leeds City Council	City Development	Recreation	Income	Council Tax/NNDR Court Fees	967	19-May-2011		900.00	R	Interprint Ltd
Leeds City Council Leeds City Council	City Development Insurance	Recreation Insurance	Supplies and Services Supplies and Services	Printing Insurance Claims	215 248	27-May-2011 25-May-2011		685.00 12,747.88	R R	Interprint Ltd Interserve Project Services Ltd
Leeds City Council	City Development	Highways	Capital Services	Construction	3	26-May-2011		24,151.17	C	Interserve Project Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	13-May-2011		430.00	č	Intron Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1105-03532	513.84	С	Intron Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	17-May-2011		4,847.78	R	Intruder Protection Systems Limited
Leeds City Council Aire Valley Homes Leeds	Adult Social Care Aire Valley Homes Leeds	Services For Adults Under 65 Mental/Dis Property	Third Party Payments Employees	Nursing Home General Training	570 079	11-May-2011 12-May-2011	1105-03534	1,915.17 1,452.48	R R	Inverciyde Council Ioda Limited
Leeds City Council	City Development	Support Services	Employees	Training Costs	079	20-May-2011		956.50	R	loda Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-May-2011		35,000.00	R	Irwin Mitchell Llp
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	26-May-2011		1,500.00	R	Ispal
Leeds City Council	Central & Corporate Functions Jcs For People With Learning Disabilitie	Commercial Services General Fund	Transport	Private Hire Residential	360	18-May-2011		1,017.04 5.986.80	R R	Its Roadrunner Ltd
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Emi	580 574	11-May-2011 11-May-2011	1105-03540	6,417.11	R	Ivy Cottage Ivy House Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24-May-2011		469.57	R	Izvg Lip
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24-May-2011		498.30	R	Izvg Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	06-May-2011		619.26	R	J & S Foods Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-May-2011 10-May-2011		516.05 526.17	R R	J & S Foods Ltd J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	10-May-2011		604.77	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	10-May-2011	1105-03548	561.66	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	17-May-2011		624.81	R	J & S Foods Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17-May-2011 20-May-2011		501.19 543.39	R R	J & S Foods Ltd J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20-May-2011 20-May-2011		418.48	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20-May-2011		558.66	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20-May-2011		865.66	R	J & S Foods Ltd
Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-May-2011 24-May-2011		586.22	R R	J & S Foods Ltd J & S Foods Ltd
Leeds City Council Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-May-2011		865.41 508.80	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27-May-2011		601.80	R	J & S Foods Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	06-May-2011		734.00	R	J B Frazer
Leeds City Council	Adult Social Care City Development	Assessment And Care Management Libraries, Arts & Heritage	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	26-May-2011		2,032.65 1,050.00	R R	J Fowler J G Fleming
Leeds City Council Leeds City Council	City Development Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	205 511	20-May-2011 05-May-2011		8,100.00	R	J Howe
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	26-May-2011		4,725.00	R	J Howe
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2011		2,163.00	R	J K Electric
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital Transport	Other Costs Plant Hire - By Directorate	7	19-May-2011	1105-03565	1,206.56	С	J M Gatehouse
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305 305	06-May-2011 20-May-2011		1,800.00 1,500.00	R R	J Murphy & Son J Murphy & Son
Leeds City Council	City Development	Recreation	Supplies and Services	Food And Drink	231	07-Apr-2011		467.03	R	J P Lennard Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2011		512.48	R	J Scarth & Sons
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2011		565.11	R	J Scarth & Sons
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Corporate Property Management Highways	Premises Transport	Maintenance Of Buildings Plant Hire - By Directorate	101 305	04-May-2011 19-May-2011	1105-03571	600.00 1,590.40	R R	J W Crowther & Son Ltd J W Crowther & Son Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	27-May-2011	1105-03572	510.00	R	J W Crowther & Son Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	27-May-2011	1105-03574	555.00	R	J W Crowther & Son Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	27-May-2011	1105-03575	540.00	R	J W Crowther & Son Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	27-May-2011		810.00	R	J W Young (Butcher) Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Supplies and Services Supplies and Services	Professional Design Fees Professional Design Fees	001 001	11-May-2011 13-May-2011		10,907.20 62,682.72	R R	Jacobs Engineering Uk Limited Jacobs Engineering Uk Limited
Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Supplies and Services	Professional Design Fees Professional Design Fees	001	13-May-2011 13-May-2011		11,661.56	R	Jacobs Engineering Uk Limited  Jacobs Engineering Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-May-2011	1105-03580	1,250.82	R	Jacobs Engineering Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-May-2011	1105-03581	4,305.22	R	Jacobs Engineering Uk Limited
Leeds City Council	City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 204	25-May-2011		1,731.64 574.00	R R	Jacobs Engineering Uk Limited Jade Press
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	204 265	13-May-2011 13-May-2011	1105-03583	2,395.00	R R	Jade Press Jade Press
Leeds City Council	Childrens Services	Children Looked After	Capital Capital	Furniture And Equipment	5	04-May-2011	1105-03585	2,022.00	C	James Leckey Design Ltd
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	26-May-2011		972.80	R	James Leckey Design Ltd
Leeds City Council Leeds City Council	Childrens Services	Children - Commissioning And Social Work Children - Commissioning And Social Work	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	16-May-2011 16-May-2011		1,828.17	R R	Jan Bennett
Leeus City Council	Childrens Services	Grindren - Commissioning And Social Work	Support Services	Legai Dispuisements	411	ro-ividy-2011	1100-03588	2,935.15	К	Jan Bennett

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount Capital reven	
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Consultancy Services	259	06-May-2011	1105 02500	3,025.00 R	Jane Held Consulting Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Educational Visits	282	19-May-2011		1,525.00 R	Janet Alexander
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		1,644.50 R	Janet Rhodes
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		572.00 R	Janet Rhodes
Leeds City Council	Insurance	Insurance	Supplies and Services	Supplies And Services Insurance	219	26-May-2011		4,770.00 R	Jardine Lloyd Thompson Uk Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Supplies And Services Insurance	219	26-May-2011		37,100.00 R	Jardine Lloyd Thompson Uk Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Supplies And Services Insurance	219	26-May-2011	1105-03595	51,410.00 R	Jardine Lloyd Thompson Uk Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Supplies And Services Insurance	219	26-May-2011	1105-03596	3,951.85 R	Jardine Lloyd Thompson Uk Limited
West - North West	West - North West	Corporate Services	Support Services	Insurance Services	407	26-May-2011	1105-03597	3,188.22 R	Jardine Lloyd Thompson Uk Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Slas	Support Services	Cbr - Benefit Fraud	444	26-May-2011		3,281.58 R	Jardine Lloyd Thompson Uk Limited
West - North West	West - North West	Corporate Services	Support Services	Insurance Services	407	26-May-2011		4,156.81 R	Jardine Lloyd Thompson Uk Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Supplies And Services Insurance	219	26-May-2011		10,650.72 R	Jardine Lloyd Thompson Uk Limited
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	26-May-2011		6,282.00 R	Jardine Lloyd Thompson Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2011		2,650.38 R	Jays Homecare Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011		813.98 R	Jcs Hi-Torque Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011		2,524.24 R	Jds Trucks
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011		1,125.98 R	Jephson Homes Housing Association
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011		1,840.00 R	Jet Line
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	18-May-2011 26-May-2011		1,376.00 R 1,462.50 R	Jet Line Jet Line
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		584.00 R	Jet Line
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		576.00 R	Jet Line
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		552.00 R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		1,026.20 R	Jet Line Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		1,232.50 R	Jet Line Jet Line
	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		746.00 R	Jet Line Jet Line
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		1,481.98 R	Jet Line Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		430.00 R	Jet Line Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		602.00 R	Jet Line Jet Line
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-May-2011		497.70 R	Jewson Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	12-May-2011		500.00 R	Jj Property Management
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Bought in Professional Services	277	06-May-2011		2,800.00 R	Jo Moon Coaching
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26-May-2011	1105-03621	540.59 R	Job Earnshaw & Bros Limited
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Other Hired And Contracted Services	265	20-May-2011		3,337.00 R	John Atkinson Interiors Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	06-May-2011		1,250.00 R	John Barrett
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	11-May-2011	1105-03624	2,480.87 R	John Farrah - Harrogate Toffee
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	18-May-2011		18,375.00 R	John Hayes
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	26-May-2011		17,290.00 R	John Hayes
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-May-2011		460.00 R	John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-May-2011		471.10 R	John Nixon Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Office Furniture & Equipment	201	06-May-2011		1,195.00 R	John Packer Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Office Furniture & Equipment	201	18-May-2011		735.00 R	John Packer Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	11-May-2011	1105-03631	4,137.80 C	Johnsons Of Whixley
Leeds City Council	City Development	Recreation	Capital	Construction	3	12-May-2011	1105-03632	4,626.80 C	Johnsons Of Whixley
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-May-2011		2,227.45 R	Johnsons Of Whixley
Leeds City Council	City Development	Recreation	Supplies and Services	Interest Re:Late Payment Of Invoices	225	19-May-2011		616.50 R	Johnsons Of Whixley
Leeds City Council	City Development	Recreation	Capital	Construction	3	26-May-2011	1105-03635	1,053.25 C	Johnsons Of Whixley
Leeds City Council	City Development	City Development	Supplies and Services	Advertising	211	29-Apr-2011		1,496.23 R	Johnston Publishing
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11-May-2011		1,051.96 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11-May-2011		990.08 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	13-May-2011		464.10 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	17-May-2011		525.98 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	17-May-2011		495.04 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	20-May-2011		464.10 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	20-May-2011		525.98 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	20-May-2011		711.62 R 680.68 R	Johnston Publishing Ltd
Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	20-May-2011		680.68 R 1,299.48 R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	24-May-2011 27-May-2011		525.98 R	Johnston Publishing Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Advertising	211	31-May-2011		3,305.25 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011		12,309.00 R	Jointline Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	19-May-2011		21,812.00 C	Jointline Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	19-May-2011		549.00 R	Jorja Wilkinson Design
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	06-May-2011		780.00 R	Joseph Priestley College
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		12,479.30 R	Joseph Rowntree Foundation
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	04-May-2011		603.04 R	Jts Engravers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		2,809.56 R	June Caoman Homes
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	05-May-2011		503.33 R	Jurys Inn Leeds
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011		685.25 R	K Chowdhury
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011	1105-03658	475.00 R	K W Estates
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	10-May-2011		5,320.00 R	K Welch
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2011	1105-03660	532.80 R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2011		532.80 R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2011		532.80 R	Kalcrest Care Ltd
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Publicity & Promotional Services	267	31-May-2011		880.00 R	Kall Kwik Printing
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	20-May-2011		765.00 R	Kaplan Financial Ltd
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	23-May-2011		1,702.39 R	Kaplan Financial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1105-03666	537.50 R	Kb Supplies Astral
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Repairs to External Hire Vehicles	343	25-May-2011		8,823.00 R	Kbc Lease (Uk) Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	19-May-2011		28,159.44 C	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	26-May-2011		11,181.83 R	Kcom Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18-May-2011		973.64 R	Keel Toys Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27-May-2011		679.80 R	Keel Toys Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	09-May-2011		1,920.00 R	Keep Keen Controls Limited
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery Schools Examination Entry Fees	102	09-May-2011		2,400.00 R	Keep Keen Controls Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Executive Support Services For Older People - 65 And Over	Supplies and Services Third Party Payments		269	25-May-2011 20-May-2011		435.00 R 7,544.57 R	Kellys Coaches (Leeds) Kensington Support Services
	Adult Social Care		Third Party Payments Third Party Payments	Home Care	568				
Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Highways	Transport	Home Care Plant Hire - By Directorate	568 305	20-May-2011 27-May-2011	1105-036/6	656.50 R 620.00 R	Kensington Support Services Kensite Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	16-May-2011		8,845.00 R	Kensite Services Ltd Key Traffic Systems
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Information Technology Housing Needs	Supplies and Services Supplies and Services	Other Hired And Contracted Services	080 265	16-May-2011 23-May-2011		8,845.00 R 575.00 R	Key Traffic Systems Keyhole Properties
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-May-2011		1,809.50 R	Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011		1,484.00 R	Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011		556.50 R	Keyline Builders Merchants Ltd
		<u></u>				,			,

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditur code	Date paid	Transaction number	Net amount Ca	apital or evenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011	1105-03683	6,313.44	R	Keyring Living Support Network
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-May-2011		2,500.00	R	Keystone Creative Projects
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011		1,870.00	R	Kiely Bros Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	19-May-2011	1105-03686	27,372.00	С	Kiely Bros Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-May-2011		48,073.02	С	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	04-May-2011		5,887.76	R	Kier Building Maintenance
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	S. Offices S. Offices	Premises Premises	General Maintenance General Maintenance	104 104	04-May-2011	1105-03689	284,752.65	R	Kier Building Maintenance Kier Building Maintenance
West - North West	West - North West	S. Offices Property And Maintenance	Premises	General Maintenance General Maintenance	104	04-May-2011 04-May-2011		12,235.56 10,757.77	R R	Kier Building Maintenance Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	04-May-2011		491.78	R	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South Fast	Capital	Construction	3	12-May-2011		8.490.36	Ċ	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	12-May-2011		6,419.05	R	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	12-May-2011		9,013.76	R	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19-May-2011		19,701.14	С	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	19-May-2011		1,494.50	R	Kier Building Maintenance
Aire Valley Homes Leeds West - North West	Aire Valley Homes Leeds West - North West	S. Offices Property And Maintenance	Premises Premises	General Maintenance General Maintenance	104 104	19-May-2011 19-May-2011		41,899.85 13,121.30	R R	Kier Building Maintenance Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	25-May-2011		10,141.48	C	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	25-May-2011		42,511.97	R	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	25-May-2011	1105-03702	18,777.84	R	Kier Building Maintenance
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	10-May-2011		310,594.87	С	Kier Northern
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-May-2011		586.00	R	Killgerm Chemicals Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Health & Environmental Action Environmental Health	Supplies and Services Capital	Operational Materials Construction	205 3	20-May-2011 13-May-2011		763.78 10,000.00	R C	Killgerm Chemicals Ltd Kilroy & Lee
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2011		554.50	R	King Scientific
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	04-May-2011		4,518.90	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09-May-2011		553.65	č	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09-May-2011		1,660.95	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09-May-2011	1105-03711	1,306.80	С	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-May-2011		5,840.70	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-May-2011		2,434.05	С	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East Fast North East	Capital Capital	Construction Construction	3	12-May-2011		1,227.00 5.127.45	C	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital	Construction	3	12-May-2011 13-May-2011		2,967.75	C	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	13-May-2011		4,661.05	Ċ	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	20-May-2011		1,261.02	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	13-May-2011		577.00	R	Kingkraft Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011	1105-03720	20,432.80	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		1,052.12	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Premises	Nursing Care Emi	574	11-May-2011		6,764.40	R	Kingston Nursing Home
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Jcs For People With Learning Disabilitie	Hra Jcs For People With Learning Disabilitie	Third Party Payments	Maintenance Of Buildings Residential	101 580	12-May-2011 06-May-2011	1105-03723	3,458.33 3,277.53	R R	Kirklees Met West Yorks Fire And Rescue Kirklees Metropolitan Council
Leeds City Council as Accountable Body	City Development	Road Casualty Reduction	Supplies and Services	District Payments	004	16-May-2011		84,370.74	R	Kirklees Metropolitan Council
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Grant Related Expenditure	290	27-May-2011		1,646.90	R	Kirklees Metropolitan Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05-May-2011	1105-03727	1,000.00	R	Kirkstall Festival
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		1,807.96	R	Kirkwood
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	04-May-2011		16,724.00	R	Knight Engineers Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Transport Third Party Payments	Vehicle Spares Residential Care Emi	345 571	18-May-2011 11-May-2011	1105-03730	795.00 1,859.40	R	Knottingley Trucks Ltd Knowles Court Nursing Home
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	11-May-2011		3,291.76	R	Knowles Court Nursing Home
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Lifts	103	27-May-2011		6,423.17	R	Kone Pic
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Consumables	210	03-May-2011		546.81	R	Konica Minolta Business Solutions
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Office Furniture & Equipment	201	04-May-2011		1,173.56	R	Konica Minolta Business Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	05-May-2011		533.88	R	Konica Minolta Business Solutions
Leeds City Council	City Development Childrens Services	Recreation Director Of Childrens Services	Supplies and Services	Office Furniture & Equipment	201 202	19-May-2011		526.94 3,965.00	R R	Konica Minolta Business Solutions Kudu Products Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Director Of Childrens Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	27-May-2011 27-May-2011		2,055.00	R	Kudu Products Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Planning Fees	939	26-May-2011		2,510.00	R	Kurban Property (Uk) Ltd
Leeds City Council	City Development	Recreation	Employees	Tuition & Course Fees	073	10-May-2011		2,063.34	R	L & T Transport
Leeds City Council	City Development	Recreation	Employees	Tuition & Course Fees	073	10-May-2011	1105-03742	1,008.75	R	L & T Transport
Leeds City Council	City Development	Recreation	Employees	Tuition & Course Fees	073	10-May-2011		1,029.17	R	L & T Transport
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	11-May-2011		2,466.24	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	11-May-2011 13-May-2011	1105-03745	5,728.80 7,459.20	R R	La International Computer Consultants La International Computer Consultants
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Commercial Services General Fund	Transport	Bought In Professional Services Private Hire	360	09-May-2011		2,668.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		937.20	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011	1105-03749	445.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011	1105-03750	832.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		492.66	R	Ladyline/ Street Cars
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	11-May-2011 11-May-2011		520.00 920.00	R R	Ladyline/ Street Cars Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360	11-May-2011 18-May-2011		720.00	R	Ladyline/ Street Cars Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011		705.80	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011		704.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011	1105-03757	812.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011		907.20	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011		864.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360 360	18-May-2011 18-May-2011		784.50 520.00	R	Ladyline/ Street Cars
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	18-May-2011		520.00 767.88	R R	Ladyline/ Street Cars Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19-May-2011		932.80	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19-May-2011	1105-03764	1,150.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19-May-2011	1105-03765	880.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19-May-2011		1,056.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19-May-2011		1,056.00	R	Ladyline/ Street Cars
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	19-May-2011 19-May-2011		1,092.50 1,159.20	R	Ladyline/ Street Cars Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19-May-2011		1,104.00	R	Ladyline/ Street Cars Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011	1105-03771	480.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011	1105-03772	920.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		529.10	R	Ladyline/ Street Cars
West - North West	West - North West	Corporate Services	Employees	General Training	079	16-May-2011	1105-03774	810.20	R	Laf (Yorkshire) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	11-May-2011 12-May-2011		1,046.08 1,230.12	R R	Lake House Nursing Home Lake View Rest Home
20000 Oity Oddiloii	, isan ooda oare	Solution of Order February Of Aria Over	ary raymonts	. Costo inter	300	12-Iviay-2011	. 103-03//0	1,230.12	18	Land view restriction

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditu		Transaction number		apital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Land Registry Fees	<b>code</b> 760	20-May-2011	110E 02777	456.00	R	Land Registry (Online)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		1,131.20	R	Langtree Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		960.52	R	Langtree Park Nursing Home
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	18-May-2011	1105-03780	805.60	R	Language Line Services
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	18-May-2011		717.60	R	Language Line Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-May-2011		8,158.44	R	Larchfield Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi Nursing Care Emi	571 574	11-May-2011 11-May-2011	1105-03783	25,377.91 2.528.48	R R	Larchfield Residential Home Larchfield Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		22,833.68	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011		2,817.92	R	Larchfield Residential Home
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011	1105-03787	5,900.00	R	Latimer Lee Llp Solicitors
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		1,250.00	R	Latin Dub Sound System Ltd
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Commercial Services Trading Services	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	12-May-2011 09-May-2011	1105-03789	9,900.02 1,980.00	R R	Laurel Bank Nursing Home Lavendon Access Services Uk Ltd
Leeds City Council	City Development	Highways	Capital Capital	Other Costs	265 7	20-May-2011		1,580.00	C	Lavendon Access Services Uk Ltd
Leeds City Council	City Development	Asset Management Services	Support Services	Capital Charges - Depreciation	730	20-May-2011		560.00	R	Lavendon Access Services Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	26-May-2011		39,345.00	R	Learning Partnerships
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	05-May-2011		5,346.88	R	Leda Support Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Employees Employees	Agency Staff Agency Staff	800 800	12-May-2011 12-May-2011	1105-03795	544.88 486.08	R R	Leda Support Services Ltd Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services Asset Management Services	Employees	Agency Staff	008	12-May-2011		486.08	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	12-May-2011		517.44	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	12-May-2011		576.24	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	12-May-2011		513.52	R	Leda Support Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Employees Employees	Agency Staff Agency Staff	800 800	12-May-2011 12-May-2011		509.60 486.08	R R	Leda Support Services Ltd Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services Asset Management Services	Employees	Agency Staff	008	12-May-2011		552.72	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	13-May-2011		2,960.92	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	800	13-May-2011	1105-03805	2,823.28	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	13-May-2011		2,452.72	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	13-May-2011		3,007.32	R	Leda Support Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Employees Employees	Agency Staff Agency Staff	800 800	13-May-2011 13-May-2011		2,708.52 2,894.72	R R	Leda Support Services Ltd Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	13-May-2011		2,695.40	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	800	13-May-2011		2,965.72	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	13-May-2011		486.08	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	20-May-2011		486.08	R	Leda Support Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Employees Employees	Agency Staff Agency Staff	800 800	25-May-2011 26-May-2011	1105-03814	2,974.00 3,228.36	R R	Leda Support Services Ltd Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	26-May-2011	1105-03816	486.08	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	27-May-2011	1105-03817	486.08	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	31-May-2011	1105-03818	3,245.12	R	Leda Support Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04-May-2011		833.92	R	Leeds & Moortown Furniture Store
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods  Jcs For People With Learning Disabilitie	Housing Needs	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Other Hired And Contracted Services	514 265	23-May-2011 10-May-2011	1105-03820	10,199.13 1,501,41	R R	Leeds Action To Create Homes Ltd Leeds Advocacy
Leeds City Council  Leeds City Council	City Development	Jcs For People With Learning Disabilitie Economic Development	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-May-2011		1,000.00	R	Leeds Advocacy Leeds Ahead
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	26-May-2011		3,917.00	R	Leeds Ahead
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011	1105-03824	3,598.08	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	20-May-2011		4,160.25	R	Leeds Alternative Travel
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments Third Party Payments	Supporting People - Block Subsidy	513 513	23-May-2011		1,848.60	R R	Leeds And Yorkshire Housing Association
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Housing Needs Libraries, Arts & Heritage	Supplies and Services	Supporting People - Block Subsidy Non-Recurring Grants	227	23-May-2011 19-May-2011	1105-03827	1,300.15 11,127.00	R	Leeds And Yorkshire Housing Association Leeds Animation Workshop
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-May-2011		4,468.60	R	Leeds Autism Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-May-2011	1105-03830	5,121.28	R	Leeds Autism Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		6,184.76	R	Leeds Autism Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Services Rendered By Voluntary Sector	564 505	11-May-2011 19-May-2011		35,904.24 13,934.00	R R	Leeds Autism Services
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Early Years Service Farly Years Service	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2011	1105-03633	25,000.00	R	Leeds Childrens Charity Leeds Citizens Advice Bureau
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Courses For Non-Employees	281	05-May-2011		998.00	R	Leeds City College
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	16-May-2011	1105-03836	2,600.00	R	Leeds City College
Leeds City Council	Childrens Services	Early Years Service	Employees	Tuition & Course Fees	073	19-May-2011	1105-03837	640.00	R	Leeds City College
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Regeneration Regeneration	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230	27-May-2011		5,000.00 5,000.00	R R	Leeds City Credit Union Leeds City Credit Union
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230 230	27-May-2011 31-May-2011	1105-03639	5,000.00	R	Leeds City Credit Union
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	11-May-2011		9,000.00	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Transport	External Hire -Occasional	304	10-May-2011	1105-03842	640.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs Housing Needs	Transport	External Hire -Occasional External Hire -Occasional	304	10-May-2011 10-May-2011		640.00	R R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Housing Needs	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	10-May-2011 10-May-2011		576.00 608.00	R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Transport	External Hire -Occasional	304	10-May-2011		640.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-May-2011		450.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-May-2011		1,400.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	10-May-2011		740.00	R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Highways Commercial Services Trading Services	Transport Transport	External Hire - Occasional	305 304	10-May-2011 11-May-2011		1,125.00 451.50	R R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-May-2011		577.40	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-May-2011		440.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-May-2011		800.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Downtime	302	17-May-2011		757.20	R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	17-May-2011 17-May-2011		442.80 440.00	R R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-May-2011 17-May-2011		1,368.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-May-2011	1105-03859	560.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Transport	External Hire -Occasional	304	20-May-2011	1105-03860	640.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-May-2011	1105-03861	560.00	R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Highways	Transport Transport	External Hire -Occasional Plant Hire - By Directorate	304 305	20-May-2011 26-May-2011	1105-03862	440.00 481.00	R R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Downtime	302	26-May-2011		640.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Downtime	302	26-May-2011	1105-03865	492.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Transport	External Hire -Occasional	304	31-May-2011	1105-03866	640.00	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	17-May-2011		15,272.00	R	Leeds Counselling (Wpf)
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital Capital	Other Costs Other Costs	7 7	12-May-2011 12-May-2011		33,712.33 38,414.83	C C	Leeds D&B One Limited Leeds D&B One Limited
Leeds City Council	Other Education Services Other Education Services	Primary Schools	Capital	Other Costs Other Costs	7	12-May-2011 12-May-2011		1,938.78	c	Leeds D&B One Limited Leeds D&B One Limited
		- 9	•		•	,			-	

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount Ca	apital or evenue	Supplier name
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	code 7	12-May-2011	1105-03871	33,712.34	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3		1105-03872	2,705,743.92	č	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	20-May-2011	1105-03873	1,616.09	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	20-May-2011	1105-03874	1,616.09	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	20-May-2011		60,161.46	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Environment & Neighbourhoods	Primary Schools Housing Needs	Capital Third Party Payments	Construction Supporting Ppl - Block Gross Chargeable	3 514	20-May-2011		87,323.48	С	Leeds D&B One Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Housing Needs Housing Needs	Third Party Payments	Supporting Ppi - Block Gross Chargeable Supporting People - Block Subsidy	514	23-May-2011 23-May-2011		16,241.40 5,965.80	R R	Leeds Federated Housing Association Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		4.839.01	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		9,436.00	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011	1105-03881	17,430.80	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		4,399.40	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		6,041.10	R	Leeds Federated Housing Association
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Housing Needs Children Looked After	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Rent	513 552	23-May-2011	1105-03884 1105-03885	10,516.16 587.93	R R	Leeds Federated Housing Association Leeds Federated Housing Association Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12-May-2011	1105-03886	31,088.00	R	Leeds Festival Mela Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	26-May-2011	1105-03887	1,000.00	C	Leeds Financial Services Initiative
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-May-2011	1105-03888	1,458.33	R	Leeds Galvanising & Powder Coating Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	06-May-2011		1,437.59	С	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1105-03890	173,536.00	R	Leeds Grand Theatre & Opera
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Bought In Professional Services	561 277	16-May-2011 20-May-2011		8,884.00	R R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Housing Needs Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011		18,705.47 2,764.99	R	Leeds Housing Concern Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011		2,400.63	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		7,141.90	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		556.98	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		12,228.33	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011	1105-03898	18,143.37	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		10,642.11	R	Leeds Housing Concern
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Housing Needs Housing Needs	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	23-May-2011 23-May-2011		3,144.22 11,621.51	R R	Leeds Housing Concern Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		8,564.12	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		68,817.88	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		8,004.83	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		4,891.29	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		15,010.35	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		8,826.23	R R	Leeds Housing Concern
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Housing Needs Services For Adults Under 65 Learn/Dis	Premises Supplies and Services	General Maintenance PFI Unitary Charges	116 278	18-May-2011 31-May-2011		2,500.00 409,807.28	R	Leeds Independent Living Accommodation Leeds Independent Living Accommodation
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1105-03910	9,300.00	R	Leeds International Pianoforte
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05-May-2011		3,500.00	R	Leeds Irish Arts Foundation
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	27-May-2011	1105-03912	16,620.00	R	Leeds Irish Festival Committee
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011		21,323.43	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011		5,531.68	R	Leeds Jewish Care Services
Leeds City Council	Environment & Neighbourhoods Adult Social Care	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		9,326.20	R	Leeds Jewish Housing Association Limited Leeds Jewish Welfare Board
Leeds City Council  Leeds City Council as Accountable Body		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	11-May-2011 11-May-2011		3,491.16 6,834.60	R R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board
Leeds City Council	City Development	Recreation	Supplies and Services	Teaching Furniture & Equipment	207		1105-03917	2.261.00	R	Leeds Law League
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05-May-2011		1,000.00	R	Leeds Lieder+
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2011		2,500.00	R	Leeds Mencap Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-May-2011		5,525.52	R	Leeds Mencap Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	23-May-2011		4,500.00	R	Leeds Met Gallery And Studio Theatre
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees Employees	Tuition & Course Fees Central Training	073 079		1105-03923	780.00 1,500.30	R R	Leeds Metropolitan University
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Integrated Youth Support Service Early Years Service	Third Party Payments	Services Rendered By Colleges	504	19-May-2011 24-May-2011		624.75	R	Leeds Metropolitan University Leeds Metropolitan University
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Study Books & Equipment	072	31-May-2011		1,851.05	R	Leeds Metropolitan University
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		18,858.99	R	Leeds Mind
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	27-May-2011		525.75	R	Leeds Older Peoples Forum
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011	1105-03929	109,590.42	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265 505	04-May-2011		12,700.00	R R	Leeds Pct (5n1)
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Early Years Service Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	20-May-2011	1105-03931	50,000.00 16,486.92	R	Leeds Pre-School Learning Alliance Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services Childrens Services	Early Years Service	Supplies and Services	Operational Furniture And Equipment	203	27-May-2011		8,000.00	R	Leeds Pre-School Learning Alliance
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Non-Recurring Grants	227	12-May-2011		8,908.50	R	Leeds Racial Equality Council
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	26-May-2011		2,249.00	R	Leeds Reach
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	19-May-2011	1105-03936	500.00	R	Leeds Seventeen Restaurant Bar And Suite
Leeds City Council	Other Education Services	Active Accounts Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	11-May-2011 20-May-2011		660.70	R R	Leeds Society For Deaf And Blind People
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Corporate Governance Recreation	Premises Supplies and Services	Rents Non-Recurring Grants	141 227	20-May-2011 25-May-2011		1,060.00 9,230.00	R R	Leeds Society For Deaf And Blind People Leeds Sports Federation
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Grant Related Expenditure	290	24-May-2011		1.000.00	R	Leeds Sudanese Community Association
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		831.68	R	Leeds Taxi Owners Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Private Hire	360	13-May-2011	1105-03942	615.63	R	Leeds Taxi Owners Limited
Education Leeds	Education Leeds	Education Leeds	Transport	School Transport	360		1105-03943	12,812.74	R	Leeds Taxi Owners Limited
Education Leeds	Education Leeds	Education Leeds	Transport	School Transport	360		1105-03944	3,885.03	R	Leeds Taxi Owners Limited
Education Leeds Leeds City Council	Education Leeds Central & Corporate Functions	Education Leeds Corporate Governance	Transport Transport	School Transport Public Transport Expenses	360 310	17-May-2011 17-May-2011	1105-03945	2,838.74 1,340.70	R R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1105-03946	5,365.54	R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited
Leeds City Council	City Development	Recreation	Transport	Public Transport Expenses	310	19-May-2011	1105-03948	617.54	R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	27-May-2011		784.30	R	Leeds Taxi Owners Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011	1105-03950	1,274.79	R	Leeds Teaching Hospital Nhs Trust
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	26-May-2011		30,398.00	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Environment & Neighbourhoods	Hra	Third Party Payments	Services Rendered By Other Organisations	511	10-May-2011		20,000.00	R	Leeds Tenants Federation
Leeds City Council	City Development Other Education Services	Libraries, Arts & Heritage	Supplies and Services Transfer Payments	Non-Recurring Grants School Budget Share	227 611	12-May-2011		2,000.00	R R	Leeds Theatre In Education Company
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Active Accounts Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19-May-2011 23-May-2011		9,282.00 2,934.15	R	Leeds West Academy Leeds Womens Aid
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011	1105-03956	30,562.09	R	Leeds Womens Aid
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	13-May-2011		24,335.64	R	Leeds York & North Yorkshire Chamber Of
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	25-May-2011		1,190.00	R	Leeds York & North Yorkshire Chamber Of
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		1,656.00	R	Leicester City Council Ssis Account
Leeds City Council	Central & Corporate Functions	Human Resources Services For Older People - 65 And Over	Employees Third Party Payments	Training Costs	071	10-May-2011		600.00	K	Leightons Of Leeds Limited Leonard Cheshire
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	11-May-2011 11-May-2011		2,167.64 21,146.57	R R	Leonard Cheshire Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People officer 65 P/DIS Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		2,579.77	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		1,905.80	R	Leonard Cheshire Disability

Application	Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Application   Company	Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home		11-May-2011	1105-03965	14,667.04	R	Leonard Cheshire Disability
Control of Control o				Third Party Payments		580	11-May-2011	1105-03966			Leonard Cheshire Disability
Control   Cont											
Anticology   Control   C											
Columb   C											
Control   Cont							05-May-2011	1105-03971			
Control   Cont		Central & Corporate Functions	Corporate Governance								
Control   Cont											
March   Control   Contro											
Second Control And Programme Second											
Application											
Leady   Common   Co					Residential						Life Links Ltd
March   Control   Contro		Adult Social Care	Services For Adults Under 65 Mental/Dis			580	11-May-2011	1105-03979	1,778.08	R	Lifestyles
March   Common   Co										R	
Description   Control of Contro											
James   December   D											
Section of Automatic Market   Section Of Notice   Section of Automatic Market   Section Of Notice   Section of Automatic Market   Section Of Notice   Section Of Not											
			Jcs For People With Learning Disabilitie		Residential						
March   Charles   Charle											
Decoded   Circle											
March   Control   Contro											
March   Circ Cancel											
Load Circ Double											
Land Discriptions   Company   Comp											
Land Clarge   Control	Leeds City Council	City Development	Asset Management Services		Agency Staff	008	18-May-2011	1105-03993	2,025.10		
Lands Care-command May   26 Fe Problem With Learning Clustells   Prof. Phys. Phys. Phys. Rev.   Prof. Phys. Ph											
Just   Display											
Land Circ Control											
Lock Clark Count   Charles Services   Charles Lock Count   Add South Clark   Charles											
Jack Chi Chount   Add Sout Come   Services For Other Propies 6 And Own   Tem Proping For South Proping For							26-May-2011	1105-03999			
Leade City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05-May-2011	1105-04000	1,700.00	R	Little London Arts
Land Dir. Clouded   Aud South Clotm											
Leads City Claused   Audit Sound Lane   Services For Other Prepareties   For For Other Prepareties											
Lees Circ Counted   April Social Core   Control Act   Control Contro											
Leve Circ Countil											
Leads City Council   Council Council Council Council Council Experience Commenced Services (Council Council											
Leach City Course  Course  Anii Social Corner   Fertification   Course  Cour		Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services						
Lead Corp Counted   Central & Composite Functions   Commercial Sevence General Funct   Transport   Private Hirs   300   15-My, 2011   105-0-Mil   36-0.58   F. Local Earn (Notice)   Miles		Adult Social Care					26-May-2011	1105-04008			
Least City Council   Cou											
Leefs Cry Coursel   Leefs Cry Coursel   Leefs Cry Coursel   Leefs Cry Coursel   Add Social Care   Services											
Least City Coursel											
Least Cry Courcel   Contrar & Compress Personner   Supplement Services   Trulo Spring   Supplement Services   Contrar & Compress   Supplement Services   Contrar & Compress   Supplement Services											
Least Co/Concrol   Satisface Accounts   Leasting   Concrol   Control   Con			Commercial Services Trading Services	Supplies and Services	Operational Materials	205					
Leasing   Leasing   Leasing   Leasing   Leasing   Leasing   Leasing   Congress   Congr											
Leasing   Strateck Accounts   Leasing   Supplies and Environment   Leasing   Supplies and Supp											
Leasing   Leasing   Leasing   Leasing   Leasing   Leasing   Strategic Accounts   Leasing   Supplies and Services   Leasing   Oil 27-May-2211   106-04079   2,500.00   R   Lombard Wint Central Pic   Leads City Council   Sintegic Accounts   Leasing   Oil 27-May-2211   106-04072   122-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-May-2211   106-04072   122-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-May-2211   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-May-2211   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R   Lombard Wint Central Pic   Leads City Council   Oil 27-047   R											
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Leads Ciry Council   Adult Social Care   Services For Older Peocle - 65 And Over   Third Party Payments   Recisedinal   Services   Security Services (Non Infrastructure)   22 (3.0 May-2011 1105-04022   462.7 4 R. Looms Ix Umited   Leads Ciry Council   Ciry Development   Recreation   Supplies and Services   Security Services (Non Infrastructure)   22 (3.0 May-2011 1105-04025   462.7 4 R. Looms Ix Umited   Leads Ciry Council   Ciry Development   Ubranies, Arts & Heritage   Supplies and Services   Supplies			Leasing		Leasing						Lombard North Central Plc
Loads City Courcil   City Development   Recreation   Supplies and Services   Supplies and Services   City Courcil   City Development   Recreation   Supplies and Services   Supplies and Services   City Courcil   City Development   Recreation   Supplies and Services   Supplies and Services   City Courcil   City Development   Libratic, Arts & Heritage   Supplies and Services   City Courcil   City Courcil   City Development   Libratic, Arts & Heritage   Supplies and Services   City Courcil   City Development   Libratic, Arts & Heritage   Supplies and Services   City Courcil   City Development   Libratic, Arts & Heritage   Supplies and Services   City Courcil   City Development   Highways   Premises   Maintenance Of 1 Traffic Signals   City Courcil   City Development   Highways   City Courcil   City Courcil   City Development   Highways   City Courcil											
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Leeds City Council   City Development   Recreation   Supplies and Services   Council   City Development   Recreation   City Development   Recreation   City Development   City Develop											
Leads City Council   Clivy Development   Libraries, Art's A Heritage   Supplies and Services   Security Services (No Infrastructure)   262   20-May-2011   1105-04028   1.486.65 R   Lomis Uk Limited   Leads City Council   Cliv Development   Recreation   Supplies and Services   Social Services   Soc											
Leeds City Council   City Development   City Development   City Council   City Council   City Development   Racreation   Supplies and Services   Sourily Services   Notice   Sourily Services   Sourily Services   Notice   Sourily Services   Sourily Services   Notice   Noti											
Leeds City Council   City Development   Recreation   Supplies and Services   Security Services/Non Infrastructure)   262   31-May-2011   1105-04030   529.17   R.   Loomis Uk. Limited   Leeds City Council   City Development   Highways   Capital   Construction   3   09-May-2011   1105-04032   722.25   C.   Loop Detection Services Ltd   Leeds City Council   Leeds City Council   Highways   Capital   Construction   3   09-May-2011   1105-04032   722.25   C.   Loop Detection Services Ltd   Leeds City Council   Leeds City Council   Leeds City Council   Council   Leeds City Council   Leeds City Council											
Leeds City Council   City Development   Highways   Premises   Maintenance Of Traffic Signals   198   99-May-2011   1105-40432   737-99. R   Loop Detection Services Ltd   Leeds City Council   City Development   Highways   Capital   Construction   3   99-May-2011   1105-40433   1,280.00   R   Loop Detection Services Ltd   Leeds City Council   City Development   Highways   Premises   Premises   Capital   Construction   3   09-May-2011   1105-40433   1,280.00   R   Loop Detection Services Ltd   Leeds City Council   Capital   Construction   100   00-May-2011   1105-40433   1,280.00   R   Loop Detection Services Ltd   Leeds City Council   Capital   Construction   100   00-May-2011   1105-40405   8,221   8   Loop Detection Services Ltd   Leeds City Council   Capital   Construction   100   00-May-2011   1105-40405   8,221   8   Loop Detection Services Ltd   Leeds City Council   Capital   Construction   100   00-May-2011   1105-40405   8,221   8   Loop Detection Services Ltd   Loop Detection Services   Loop Detection Services Ltd   Loop Detection Services   Loop											
Leeds City Council   City Development   Highways   Capital   Construction   City Development   Highways   Premises   Maintenance OI Traffic Stanals   18 Mary Horis   16 Maintenance OI Traffic Stanals   18 Mary Horis   18 Maintenance OI Traffic Stanals   18 Maintenance OI Traffic											
Leeds City Council   City Development   Hichways   Premises   Maintenance Of Traffic Signals   108   11-May-2011   1105-04033   1.26.000   R   Loop Detection Services Ltd											
East -North East Air Valley Homes Leeds Aire Valley Homes Leeds City Council Environment & Neighbourhoods East North East Capital Construction 3 0-44mg-2011 1105-04036 7,194.22 C Lovell Partnerships Limited Leeds City Council Environment & Neighbourhoods East North East Housing Services Premises General Maintenance 104 0-44mg-2011 1105-04036 7,194.22 C Lovell Partnerships Limited Aire Valley Homes Leeds Aire Va											
Aire Valley Homes Leeds Aire Valley Homes Leeds Leeds Clip Council Environment & Neighbourhoods East North East Capital Construction 3 of 4-May-2011 1105-04035 1,7194-22 C Lovell Partnerships Limited Capital Construction 3 of 4-May-2011 1105-04035 1,7194-22 C Lovell Partnerships Limited East - North East East - North West Aire Valley Homes Leeds Aire Valley Homes Leeds Aire Valley Homes Leeds Six Council Other Education Services Premises General Maintenance 104 04-May-2011 1105-04039 3,280.14 R Lovell Partnerships Limited Premises General Maintenance 104 04-May-2011 1105-04039 3,280.14 R Lovell Partnerships Limited Premises General Maintenance 104 04-May-2011 1105-04039 3,280.14 R Lovell Partnerships Limited Premises General Maintenance 104 04-May-2011 1105-04039 3,280.14 R Lovell Partnerships Limited Premises General Maintenance 104 04-May-2011 1105-04039 3,280.14 R Lovell Partnerships Limited Premises General Maintenance 104 04-May-2011 1105-04039 3,280.14 R Lovell Partnerships Limited Premises General Maintenance 104 04-May-2011 1105-04039 3,280.14 R Lovell Partnerships Limited Premises General Maintenance 104 04-May-2011 1105-04039 3,280.14 R Lovell Partnerships Limited Premises General Maintenance 104 04-May-2011 1105-04039 3,280.14 R Lovell Partnerships Limited Premises General Maintenance 104 04-May-2011 1105-04039 3,280.14 R Lovell Partnerships Limited Premises General Maintenance 104 04-May-2011 1105-04039 3,280.14 R Lovell Partnerships Limited Premises General Maintenance 104 04-May-2011 1105-04049 1,289.90 R Lovell Partnerships Limited Premi				Premises							
East - North East	Aire Valley Homes Leeds		Aire Valley Homes Leeds		H.R.A Repairs A To P					R	Lovell Partnerships Limited
Aire Vallely Homes Leeds Aire Valley Homes Leeds Aire Vallely Homes Leeds Aire Valley Aire Valley Homes Leeds Ai											
Aire Valley Homes Leeds West - North West Leeds City Council Condition Services Leeds City Council Condition Services Leeds City Council Condition Services Comparate Ser			Tiodoling Contiood								
West - North West Leads City Council Other Education Services Active Accounts Supplies and Services (Council Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Leads City Council Adult Social Care Services For Older People - 65 And Over Leads City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Leads City Council Adult Social Care Services For Older People - 65 And Over Leads City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Leads City Council Adult Social Care Services For Older People - 65 And Over Leads City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Leads City Council Adult Social Care Services For Older People - 65 And Over Leads City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Leads City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Leads City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Leads City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Leads City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Leads City Council Adult Social Care A											
Leeds City Council West - North West West - North West West - North West West - North West Corporate Services Corporate Service											
West - North West Leads City Council Adult Social Care Social Services Support Services Employees Professionally Linked Training 0.76 18-May-2011 105-04043 5.33.82 R Loury Faithfulf Foundation 1.25 Council Ceds City Council Ceds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council Council Adult Social Care Adult Social Care Services For Older People Undre 65 P/Dis Third Party Payments Leeds City Council Adult Social Care Adult Soci											Edvoir i di indicionipo Emmico
Leeds City Council Leeds City Co			Corporate Services	Premises						R	Lpm Cleaning Ltd
Leeds City Council Leeds City Council Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Leeds City Council Leeds City											
Leeds City Council Adult Social Care Services For Older People -65 And Over Leeds City Council as Accountable Body Leeds City Council											
Leeds City Council as Accountable Body		Adult Social Care					11-May-2011	1105-04045			
Leeds City Council as Accountable Body Les For People With Learning Disabilitie Ledds City Council Adult Social Care Assessment And Care Management Leeds City Council Corporate Functions							11-Ividy-2011	1105-04046			
Leeds City Council Leeds City Council Contral & Corporate Functions Corporate Governance Supplies and Services											
Leeds City Council Central & Corporate Functions Commercial Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services City Council Ceds City Council City Development Recreation Supplies and Services Supplies Supplies and Services Supplies	Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	12-May-2011	1105-04049	470.83	R	Lyreco Uk Limited
Leeds City Council City Development Recreation Supplies and Services Operational Materials 25 12-Mav-2011 1105-04052 450.00 R M Clarke Construction 3 20-May-2011 1105-04052 450.00 C M C Builders (Yorkshire) Ltd Construction 3 20-May-2011 1105-04053 14,000.00 C M C Builders (Yorkshire) Ltd Construction 25 06-May-2011 1105-04053 14,000.00 C M C Builders (Yorkshire) Ltd Construction 25 06-May-2011 1105-04053 14,000.00 C M C Builders (Yorkshire) Ltd Construction 25 06-May-2011 1105-04054 1,009.43 R M Oplay Construction 25 06-May-2011 1105-04055 14,000.00 C M C Builders (Yorkshire) Ltd Construction 25 06-May-2011 1105-04055 14,000.00 C M C Builders (Yorkshire) Ltd Construction 25 06-May-2011 1105-04055 14,000.00 C M C Builders (Yorkshire) Ltd Construction 25 06-May-2011 1105-04055 14,000.00 C M C Builders (Yorkshire) Ltd Construction 25 06-May-2011 1105-04055 14,000.00 C M C Builders (Yorkshire) Ltd Construction 25 06-May-2011 1105-04055 14,000.00 C M C Builders (Yorkshire) Ltd Construction 25 06-May-2011 1105-04055 14,000.00 C M C Builders (Yorkshire) Ltd Construction 25 06-May-2011 1105-04055 14,000.00 C M C Builders (Yorkshire) Ltd Construction 25 06-May-2011 1105-04055 14,000.00 C M C Builders (Yorkshire) Ltd Construction 25 06-May-2011 1105-04055 14,000.00 C M C Builders (Yorkshire) Ltd Construction 25 06-May-2011 1105-04055 14,000.00 C M C Builders (Yorkshire) Ltd Construction 25 06-May-2011 1105-04055 14,000.00 C M C Builders (Yorkshire) Ltd Construction 25 06-May-2011 1105-04055 14,000.00 C M C Builders (Yorkshire) Ltd Construction 25 06-May-2011 1105-04055 14,000.00 C M C Builders (Yorkshire) Ltd Construction 25 06-May-2011 1105-04055 14,000.00 C M C Builders (Yorkshire) Ltd Construction 25 06-May-2011 1105-04055 14,000.00 C M C Builders (Yorkshire) Ltd Construction 25 06-May-2011 1105-04055 14,000.00 C M C Builders (Yorkshire) Ltd Construction 25 06-May-2011 1105-04055 14,000.00 C M C Builders (Yorkshire) Ltd Construction 25 06-May-2011 1105-04055 14,000.00 C M C Builders (Yorkshire) Ltd Construction 25 06	Leeds City Council		Corporate Governance		Stationery & External Printing	210	07-Apr-2011	1105-04050			Lyreco Uk Ltd
Leeds City Council Environment & Neighbourhoods Environmental Health Capital Construction 3 20-May-2011 1105-04053 14,000.00 C M Colliders (Yorkshire) Ltd Central & Corporate Functions Customer Services Supplies and Services Other Hired And Contracted Services Supplies and Services Contral & Corporate Functions Corporate Functions Corporate Functions Corporate Functions Corporate Functions Premises Premises Plant and Machinery 102 26-May-2011 1105-04055 896.00 R Machenair Ltd Computer Software & Equipment 24 26-May-2011 1105-04055 2812.00 R Machenair Ltd Computer Software & Equipment 24 26-May-2011 1105-04055 2812.00 R Magnetar Ltd Computer Software & Equipment 24 26-May-2011 1105-04055 2812.00 R Magnetar Ltd Computer Software & Equipment 24 26-May-2011 1105-04055 2812.00 R Magnetar Ltd Computer Software & Equipment 24 26-May-2011 1105-04055 2812.00 R Magnetar Ltd Computer Software & Equipment 24 26-May-2011 1105-04055 2812.00 R Magnetar Ltd Computer Software & Equipment 24 26-May-2011 1105-04055 2812.00 R Magnetar Ltd Computer Software & Equipment 24 26-May-2011 1105-04055 2812.00 R Magnetar Ltd Computer Software & Equipment 24 26-May-2011 1105-04055 2812.00 R Magnetar Ltd Computer Software & Equipment 24 26-May-2011 1105-04055 2812.00 R Magnetar Ltd Computer Software & Equipment 24 26-May-2011 1105-04055 2812.00 R Magnetar Ltd Computer Software & Equipment 24 26-May-2011 1105-04055 2812.00 R Magnetar Ltd Computer Software & Equipment 24 26-May-2011 1105-04055 2812.00 R Magnetar Ltd Computer Software & Equipment 24 26-May-2011 1105-04055 2812.00 R Magnetar Ltd Computer Software & Equipment 24 26-May-2011 1105-04055 2812.00 R Magnetar Ltd Computer Software & Equipment 24 26-May-2011 1105-04055 2812.00 R Magnetar Ltd Computer Software & Equipment 24 26-May-2011 1105-04055 2812.00 R Magnetar Ltd Computer Software & Equipment 24 26-May-2011 1105-04055 2812.00 R Magnetar Ltd Computer Software & Equipment 24 26-May-2011 1105-04055 2812.00 R Magnetar Ltd Computer Software & Equipment 24 26-May-2011 1105-04055 2812.00											
Leeds City Council Central & Corporate Functions Customer Services Supplies and Services Other Hired And Contracted Services 265 06-May-2011 1105-04054 1,099.43 R MOpl Leeds City Council Central & Corporate Functions Corporate Functions Corporate Functions Premises Plant and Machinery 102 26-May-2011 1105-04055 896.00 R Machenair Ltd Leeds City Council Central & Corporate Functions Information Technology Supplies and Services City Council City Development Libraries, Arts & Heritage Supplies and Services Supplies Supp											
Leeds City Council Central & Corporate Functions Corporate Property Management Premises Plant and Machinery 102 26-May-2011 1105-04055 89.6.00 R Machenair Ltd Leeds City Council Central & Corporate Functions Information Technology Supplies and Services Computer Software & Equipment 214 26-May-2011 1105-04055 89.6.00 R Machenair Ltd 26-May-2011 1105-04055 80.00 R Machenair Ltd 26											
Leeds City Council Central & Corporate Functions Information Technology Supplies and Services Computer Software & Equipment 214 26-May-2011 1105-04056 2,812.00 R Machenair Ltd Leeds City Council City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 06-May-2011 1105-04057 536.76 R Magna Large Print Books											
Leeds City Council City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 06-May-2011 1105-04057 536.76 R Magna Large Print Books	Leeds City Council	Central & Corporate Functions	Information Technology		Computer Software & Equipment	214	26-May-2011	1105-04056	2,812.00		Machenair Ltd
Leeds City Council City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 20-May-2011 1105-04058 1,551.66 R Magna Large Print Books	Leeds City Council	City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials	206			536.76	R	Magna Large Print Books
	Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-May-2011	1105-04058	1,551.66	R	Magna Large Print Books

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure		Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	<b>code</b> 204	11-May-2011	1105 04050	530.10	R	Magnartism
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011		1,425.50	R	Mahony & Ward
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		1,641.70	R	Making Space
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011		3,701.76	R	Making Space
Leeds City Council	Other Education Services City Development	Primary Schools Highways	Capital Supplies and Services	Construction Operational Materials	3 205	19-May-2011 26-May-2011		750.00 5.876.00	C R	Malrod Insulations Limited Manchester Safety Services Ltd
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-May-2011		3,039.00	R	Manchester Safety Services Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-May-2011	1105-04066	660.21	R	Mangar International Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	06-May-2011		1,795.00	C	Manku Construction Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Housing Needs Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	23-May-2011 11-May-2011		600.00 23,754.36	R R	Manning Stainton Rentals Dept Manor House
Leeds City Council	Adult Social Care	Services For Older People - 03 And Over	Third Party Payments	Nursing Home	570	11-May-2011		1,719.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011	1105-04071	2,572.40	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570	11-May-2011		1,009.00	R	Manor House Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home Residential	570 580	11-May-2011 11-May-2011		2,973.60 3,254.60	R R	Manor Lodge (Leeds Ltd) Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		1,036.48	R	Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		3,358.24		Manor Park Nursing Home
East - North East East - North East	East - North East East - North East	Headquarters Technical Services	Premises Supplies and Services	Rents Other Hired And Contracted Services	141 265	27-May-2011 12-May-2011		55,164.25 1,777.55	R R	Maple Leaf Securities Ltd Marcher Roofing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2011		997.60	R	Marcher Roofing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2011	1105-04080	531.20	R	Marcher Roofing Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	19-May-2011		2,150.00	R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-May-2011 19-May-2011		1,662.72 1.382.25	R R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2011		528.10	R	Marcher Roofing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2011		518.10	R	Marcher Roofing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2011		1,109.74	R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-May-2011 20-May-2011		2,218.25 551.48	R R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2011		2,155.63	R	Marcher Roofing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2011	1105-04090	1,542.13	R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1105-04091	626.25 2,526.70	R R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Technical Services Technical Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26-May-2011 26-May-2011		949.60	R	Marcher Roofing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011		934.25		Marcher Roofing Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011		491.30		Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-May-2011 27-May-2011		845.20 663.20	R R	Marcher Roofing Ltd Marcher Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		1.053.60	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	11-May-2011	1105-04099	36,496.75	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	11-May-2011		4,621.89	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	11-May-2011 11-May-2011		1,523.35	R R	Maria Mallaband Nursing Homes Ltd Willow Marina Lodge
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011		27,150.00	R	Mark Dobson Paving Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	19-May-2011	1105-04104	18,773.00	С	Mark Dobson Paving Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05-May-2011		576.40	R	Marketa Dolezalova
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Hra	Third Party Payments Supplies and Services	Residential Care Emi Supplies And Services Insurance	571 219	11-May-2011 10-May-2011		1,688.00 32,049.91	R R	Marquis Court Residential Home Marsh Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-May-2011		1,923.68	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011		1,337.28	R	Marshalls Mono Ltd
Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2011		1,777.31 3.988.48	R R	Marshalls Mono Ltd Marshalls Mono Ltd
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011 26-May-2011		1,192.64	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-May-2011	1105-04113	1,777.31	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-May-2011		1,168.00	R	Marshalls Mono Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Planning & Sustainable Development East North East	Support Services Capital	Legal Disbursements Construction	411 3	27-May-2011 18-May-2011	1105-04115 1105-04116	787.49 18,383.00	R C	Martin Carter Martin Carthy Contracting
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	06-May-2011		2,651.76		Masters Golf Company
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2011	1105-04118	489.31	R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2011		488.59		Mathewson & Rosemond Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2011 16-May-2011		439.40 1.001.90	R R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Counsel - Specialist	751	05-May-2011		500.00	R	Matthew Donkin
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	11-May-2011	1105-04123	768.00	R	Mayfair Guarding
East - North East Leeds City Council	East - North East Environment & Neighbourhoods	Housing Services East North East	Premises Capital	General Maintenance Construction	104 3	03-May-2011 03-May-2011		12,952.30 15,382.40	R C	Mayfair Security Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	03-May-2011		3,492.36	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	H.R.A Special Maintenance	106	03-May-2011		603.44	R	Mayfair Security
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	03-May-2011		1,320.43	R	Mayfair Security
East - North East West - North West	East - North East West - North West	Technical Services Corporate Services	Transport Premises	Miscellaneous Transport Expenses H.R.A Special Maintenance	324 106	19-May-2011 20-May-2011		1,180.00 710.00	R R	Mayfair Security Mayfair Security
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	13-May-2011		2,191.37	R	Mayfield Books & Gifts
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	23-May-2011		891.42		Mayfield Books & Gifts
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	23-May-2011		1,617.44		Mcconechys Tyre Service Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Tyres Tyres	322 322	23-May-2011 24-May-2011		1,992.36 1,986.53	R R	Mcconechys Tyre Service Ltd Mcconechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	27-May-2011	1105-04136	1,617.67	R	Mcconechys Tyre Service Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-May-2011	1105-04137	1,421.59	R	Mccormicks Solicitors
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265	11-May-2011		10,200.00		Md Teaching And Training Ltd
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Commercial Services General Fund	Third Party Payments Transport	Residential Private Hire	580 360	11-May-2011 25-May-2011	1105-04139	7,135.52 2,900.00	R R	Meadow Booke Manor Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2011		7,126.00		Meanwood Valley Urban Farm
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	12-May-2011	1105-04142	65,050.00		Meanwood Valley Urban Farm
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	03-May-2011		80,433.30	R	Mears Limited Mears Limited
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	East North East Housing Services	Capital Premises	Construction General Maintenance	3 104	04-May-2011 04-May-2011		14,786.86 45,606.55	C R	Mears Limited Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-May-2011		2,780.82	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-May-2011	1105-04147	7,958.67	č	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital Capital	Construction	3	19-May-2011 19-May-2011	1105-04148	3,436.09	С	Mears Limited
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	East North East Housing Services	Premises	Construction General Maintenance	3 104	19-May-2011 19-May-2011		3,329.00 455.00	C R	Mears Limited Mears Limited
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	27-May-2011	1105-04151	675.00	R	Mel Green Construction Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31-May-2011	1105-04152	500.00	R	Melissa Barker-Simpson

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure		Transaction number	Net amount	Capital or revenue	Supplier name
Leade Otto Occurall	Forder and O Malakharakanda	Herrele - Novele	Third Deets December	Overagelian Danala - Disala Overalda	code	00 14 0044	4405 04450	2.577.60		Manage
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Housing Needs Support Services	Third Party Payments Supplies and Services	Supporting People - Block Subsidy Printing	513 215	23-May-2011 06-May-2011		1,395.00	R R	Mercury Print & Packaging
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		22,116.35	R	Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		17,377.97	R	Meridian Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	11-May-2011 11-May-2011		33,979.18 9,939.05	R R	Meridian Care Ltd Meridian Care Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011	1105-04159	4.687.16	R	Meridian Care Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011		6,307.50	R	Meteogroup Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011	1105-04161	792.76	R	Methodist Homes For The Aged
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Streetscene Environmental Services	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	11-May-2011 06-May-2011		1,189.92 6.930.00	R R	Methodist Homes For The Aged Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	06-May-2011		3,150.00	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	13-May-2011	1105-04165	6,300.00	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	16-May-2011		5,505.00	R	Mgb Plastics Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16-May-2011 16-May-2011		4,810.00 5,550.00	R R	Mgb Plastics Ltd Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	16-May-2011		5,550.00	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	16-May-2011	1105-04170	4,810.00	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	16-May-2011		5,138.00	R	Mgb Plastics Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	17-May-2011 18-May-2011		5,505.00 1,480.00	R R	Mgb Plastics Ltd Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20-May-2011		5,325.00	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20-May-2011	1105-04175	740.00	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	31-May-2011		7,560.00	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	31-May-2011		6,300.00	R	Mgb Plastics Ltd
Leeds City Council West - North West	Environment & Neighbourhoods West - North West	Housing Needs Corporate Services	Third Party Payments Employees	Supporting People - Block Subsidy Temporary Staff-Basic	513 009	23-May-2011 13-May-2011		1,767.36 1,434.30	R R	Mha Care Group/Methodist Homes Ha Michael Page International
West - North West	West - North West	Corporate Services	Supplies and Services	Project Management Group	260	16-May-2011		1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	20-May-2011	1105-04181	1,911.20	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	24-May-2011		1,000.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate Customer Services	Employees Supplies and Services	Temporary Staff-Basic	009 265	25-May-2011		481.00	R	Michael Page International Michaela Wakefield
Leeds City Council	Central & Corporate Functions Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services Office Equipment	201	06-May-2011 20-May-2011		1,112.00	R R	Mijo I.T. Services I td
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		8,371.72	R	Milbury Care Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2011		20,300.00	R	Mild Professional Homes Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		8,154.28	R	Milewood Healthcare
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	12-May-2011 12-May-2011		1,151.00 1,229.90	R R	Milford Ltd Milford Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		1,421.84	R	Milford Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Operational Materials	205	13-May-2011		440.00	R	Milford Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	13-May-2011	1105-04193	844.52	R	Milford Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	27-May-2011		973.02	R	Milford Ltd
East - North East Leeds City Council	East - North East Environment & Neighbourhoods	Technical Services Housing Needs	Supplies and Services	Other Materials Other Hired And Contracted Services	205 265	27-May-2011 23-May-2011		999.80 525.00	R R	Milford Ltd Millenia Property Yorkshire
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-May-2011		7,555.28	R	Millennium Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2011		7,384.12	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2011		7,384.12	R	Millennium Care Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Regeneration Services For Older People - 65 And Over	Capital Third Party Payments	Construction Residential	3 580	12-May-2011 11-May-2011		99,470.16 974.72	C R	Miller Homes Ltd - Yorkshire Millfields Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		17,584.84	R	Mineral Cottage Residential Home Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	06-May-2011	1105-04203	795.72	R	Minerva Appointments Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	20-May-2011		797.24	R	Minerva Appointments Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees Supplies and Services	Temporary Staff-Basic	009 265	27-May-2011		637.89 633.15	R R	Minerva Appointments Ltd Minster Jaguar
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Information Technology	Supplies and Services	Other Hired And Contracted Services Software - Expenditure	080	13-May-2011 16-May-2011	1105-04206	1,842.55	R	Mis Active Management Systems Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	06-May-2011		8,600.00	Ċ	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	06-May-2011		1,258.74	R	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	24-May-2011		1,825.00	С	Modis International Ltd
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Early Years Service Revenues	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	20-May-2011 19-May-2011		4,262.40 774.74	R R	Monkey Puzzle Moorcroft Debt Recovery Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursina Home	570	11-May-2011	1105-04212	3,627.72	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		26,091.52	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		1,238.08	R	Moorfield House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Care Emi Nursing Home	574 570	11-May-2011 11-May-2011		3,871.48 3,365.20	R R	Moorfield House Moorfield House
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	24-May-2011		1,265.00	R	Moorland Pottery Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011	1105-04219	26,711.08	R	Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		1,078.88	R	Moorleigh Nursing Home
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	09-May-2011 09-May-2011		484.33 484.70	R R	Morgan Hunt Public Sector Ltd Morgan Hunt Public Sector Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	09-May-2011		569.85	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2011		932.80	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2011	1105-04225	932.80	R	Morgan Hunt Public Sector Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-May-2011 09-May-2011		932.80 932.80	R R	Morgan Hunt Public Sector Ltd Morgan Hunt Public Sector Ltd
East - North East East - North East	East - North East	Technical Services Technical Services	Supplies and Services Employees	Temporary Staff-Basic	009	12-May-2011		484.33	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	12-May-2011		530.55	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	12-May-2011		537.61	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	12-May-2011		481.74	R	Morgan Hunt Public Sector Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	12-May-2011 12-May-2011		464.70 465.05	R R	Morgan Hunt Public Sector Ltd Morgan Hunt Public Sector Ltd
East - North East	East - North East	Technical Services Technical Services	Employees	Temporary Staff-Basic	009	12-May-2011		491.25	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	12-May-2011	1105-04235	520.73	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	12-May-2011		429.03	R	Morgan Hunt Public Sector Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	16-May-2011 16-May-2011		508.88 638.25	R R	Morgan Hunt Public Sector Ltd Morgan Hunt Public Sector Ltd
East - North East East - North East	East - North East	Technical Services Technical Services	Employees	Temporary Staff-Basic	009	16-May-2011	1105-04239	603.75	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	16-May-2011	1105-04240	435.90	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2011	1105-04241	932.80	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011		932.80	R	Morgan Hunt Public Sector Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	24-May-2011 24-May-2011		517.50 435.90	R R	Morgan Hunt Public Sector Ltd Morgan Hunt Public Sector Ltd
East - North East	East - North East	Technical Services Technical Services	Employees	Temporary Staff-Basic	009	25-May-2011	1105-04245	517.50	R	Morgan Hunt Public Sector Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	13-May-2011	1105-04246	875.00	R	Morley Community Church

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code		Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	26-May-2011	1105-04247	3.000.00	R	Morley Literature Festival
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-May-2011		3,093.28	R	Morris Quality Bakers
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	04-May-2011	1105-04249	232,270.60	R	Morrison Fs
West - North West	West - North West	Corporate Services	Premises	General Maintenance	104	04-May-2011		274,325.16	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	25-May-2011		232,270.60	R	Morrison Fs
West - North West	West - North West	Corporate Services	Premises Third Party Payments	General Maintenance	104	25-May-2011		274,325.16	R	Morrison Fs
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Children Looked After	Third Party Payments Third Party Payments	Nursing Home Fostering - Placement Support	570 550	11-May-2011 19-May-2011		2,817.72 574.49	R R	Moston Grange Specialist Care Home
Leeds City Council	City Development	Highways	Capital	Other Costs	7	12-May-2011		1,091.68	Ċ	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	12-May-2011	1105-04256	1,326.87	č	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	17-May-2011	1105-04257	3,009.75	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	20-May-2011		1,015.78	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	20-May-2011		1,002.85	С	Mouchel Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7	23-May-2011 23-May-2011		2,500.19 7,889.69	C	Mouchel Ltd Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs Other Costs	7	23-May-2011		1,192.73	Č	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	23-May-2011		13,010.21	č	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	23-May-2011		1,021.53	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	23-May-2011		2,211.66	С	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	23-May-2011		17,923.39	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Bought In Professional Services	277	23-May-2011		15,737.50	R	Mouchel Ltd
Leeds City Council East - North East	Central & Corporate Functions Fast - North Fast	Information Technology Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Materials	265 205	12-May-2011 12-May-2011		29,700.00 1,184.80	R R	Mouchel Parkman Uk Limited Mould Growth Consultants Limited
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		1,094.80	R	Mould Growth Consultants Limited
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		1,176.80	R	Mould Growth Consultants Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		6,553.42	R	Mount Carmel Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		30,014.62	R	Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		2,010.29	R	Mulgrave House
Leeds City Council	Environment & Neighbourhoods	Community Safety	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2011		109,548.00	R	Multiple Choice
Leeds City Council	City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Non-Recurring Grants	204 227	11-May-2011		1,159.76 3,100.00	R R	Museums & Galleries Marketing Ltd Musical Arc
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink	227	12-May-2011 04-May-2011		626.31	R	Myers Famous Kosherie
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-May-2011		506.95	R	Myers Famous Kosherie
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06-May-2011		3,995.10	R	Mytum & Selby Waste Recycling Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24-May-2011		4,377.60	R	Mytum & Selby Waste Recycling Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		4,433.00	R	N Din
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	04-May-2011		450.00	R	N J Wild
Leeds City Council	Childrens Services	Early Years Service	Capital Supplies and Services	Construction	3	06-May-2011		24,665.02	С	N T Killingley Limited
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Asset Management Services Regeneration	Supplies and Services	Advertising Grant Related Expenditure	211 290	04-May-2011 19-May-2011		795.00 1,772.30	R R	Nabma Nacro
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	27-May-2011		11,900.00	R	Nacro
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27-May-2011		712.80	R	Naomi Korn Copyright Consultancy
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	27-May-2011		12,179.27	R	Nas Services Limited
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	27-May-2011		12,179.27	R	Nas Services Limited
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	13-May-2011		612.93	R	National Express Ltd
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Recreation	Third Party Payments Supplies and Services	Residential Operational Materials	580 205	11-May-2011 25-May-2011	1105-04292	1,814.04 1,032.50	R R	National Star College Natural Stone (Leeds)Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	General Training	079	04-Apr-2011		600.00	R	Nehosh
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05-May-2011		450.00	R	Neil Hudgell Solicitors
Leeds City Council	City Development	City Development	Supplies and Services	Office Equipment	201	04-Apr-2011	1105-04296	698.46	R	Neopost Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	05-May-2011		80,000.00	R	Neopost Ltd Credifon Rcb Account
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Postages	212	13-May-2011		500.00	R	Neopost Ltd Credifon Rcb Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi	571	11-May-2011		26,080.68	R	Nesfield Lodge
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential	570 580	12-May-2011 11-May-2011		16,117.99 6,462.65	R R	Neville Court Neville House
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011		1,152.80	R	New Deal Rawson
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		7,705.32	R	New Era Housing Association
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	20-May-2011	1105-04304	540.00	R	New Futures Counselling
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		5,505.60	R	New Leaf (Supporting Independence)
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	23-May-2011		500.00	R	New Testament Church Of God
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	11-May-2011		64,310.29	R	Newbrook
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Emi	570 571	11-May-2011 11-May-2011		1,837.36 1,431.28	R R	Nightingale Cottage Nightingale Cottage
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Rent	552	27-May-2011		660.00	R	Nite Inn Bed & Breakfast
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-May-2011		3,800.00	R	Noblet Municipal Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-May-2011	1105-04312	2,201.00	R	Nomix Enviromental
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-May-2011		1,688.20	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-May-2011		450.52	R	Norbain Security
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2011 04-May-2011		422.38 870.42	R R	Norbain Security Norbain Security
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-May-2011		473.30	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-May-2011		1,574.16	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-May-2011		1,636.50	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-May-2011		430.50	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2011		1,240.29	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2011		1,747.62	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2011		1,359.26	R	Norbain Security
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2011 20-May-2011		2,926.72 1,052.47	R R	Norbain Security Norbain Security
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2011		3,728.39	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2011	1105-04327	616.44	R	Norbain Security
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	26-May-2011	1105-04328	681.50	R	Nordic Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		2,000.00	R	Norfolk County Council
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2011		629.32	R	Norfolk Frames Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-May-2011 17-May-2011		427.07 427.07	R R	Norfolk Frames Ltd Norfolk Frames Ltd
East - North East East - North East	East - North East	Technical Services Technical Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25-May-2011		427.07	R	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011	1105-04334	1,014.88	R	North British Housing Association
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Well Being Small Grants Projects	228	25-May-2011	1105-04335	1,000.00	R	North Hyde Park Neighbourhood
Leeds City Council	City Development	Highways	Capital	Construction	3	11-May-2011		111,475.05	С	North Midland Construction Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-May-2011		10,180.00	R	North Music Trust
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Regeneration Commercial Services Trading Services	Supplies and Services Transport	Grant Related Expenditure Vehicle Spares	290 345	27-May-2011 19-May-2011		2,955.65 763.32	R R	North Yorkshire County Council Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	345 265	19-May-2011 13-May-2011		763.32	R	Northern Gas Networks Ltd
	a a corporato i unotiono	Orange Cornect Trading Octatods		mod / md Contracted Obl violes	200	10 may-2011		710.00		

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditur code		Transaction number	Net amount Cap	oital or venue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011	1105 04241	916.00	R	Northern Gas Networks Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital Services	Construction	3	26-May-2011			C	Northern Gas Networks Ltd
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Subscriptions	226	12-May-2011			R	Northern Housing Consortium
East - North East	East - North East	Corporate Directorate	Supplies and Services	Subscriptions	226	26-May-2011			R	Northern Housing Consortium
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2011			R	Northern Installation Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2011			R	Northern Installation Services Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-May-2011			R	Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-May-2011			R	Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011	1105-04349		R	Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2011				Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011				Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011			R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments Third Party Payments	Supporting People - Block Subsidy	513 513	23-May-2011			R R	Northern Life Care Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Housing Needs Housing Needs	Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513	23-May-2011 23-May-2011			R	Northern Life Care Limited Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513	23-May-2011			R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011			R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20-May-2011			R	Northern Municipal Spares Ltd
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Transport	Public Transport Expenses	310	20-May-2011			R	Northern Rail Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Public Transport Expenses	310	20-May-2011			R	Northern Rail Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	19-May-2011	1105-04361	8,537.00	R	Northern School Of Contemporary
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	05-May-2011			R	Northerncare
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	05-May-2011			R	Northerncare
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	05-May-2011			R	Northerncare
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	05-May-2011			R	Northerncare
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	05-May-2011			R	Northerncare
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	05-May-2011			R	Northerncare
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	05-May-2011			R	Northerncare
Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507	05-May-2011			R	Northerncare Northerncare
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	13-May-2011 13-May-2011			R R	Northerncare Northerncare
Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	General External Residential Placements  General External Residential Placements	507	19-May-2011			R	Northerncare
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	19-May-2011			R	Northerncare
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	19-May-2011			R	Northerncare
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	19-May-2011			R	Northerncare
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	19-May-2011			R	Northerncare
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	19-May-2011			R	Northerncare
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	19-May-2011	1105-04378		R	Northerncare
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	19-May-2011		14,379.57	R	Northerncare
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Computer Software & Equipment	214	13-May-2011			R	Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Computer Software & Equipment	214	13-May-2011			R	Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-May-2011			R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-May-2011			R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-May-2011				Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304 304	11-May-2011			R R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	11-May-2011 11-May-2011			R	Northgate Vehicle Hire (Yorkshire & Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-May-2011				Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-May-2011				Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-May-2011				Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-May-2011				Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-May-2011			R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2011			R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2011	1105-04394		R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-May-2011			R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2011			R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2011				Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	16-May-2011			R	Norwel Computer Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Other Favinness	580	11-May-2011			R R	Notintone House Care Home
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services Premises	Other Equipment	203	18-May-2011				Nottingham Rehab Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Corporate Property Management Early Years Service	Premises	Maintenance Of Buildings Electricity	101 124	27-May-2011 19-May-2011			R R	Novar Systems Ltd Npower
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	26-May-2011			R	Npower
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Premises	Electricity	124	26-May-2011			R	Npower
Leeds City Council	City Development	Highways	Premises	Electricity	124	12-May-2011			R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	12-May-2011			R	Npower Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	12-May-2011	1105-04407	4,400.00	С	Npower Northern Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Plant and Machinery	102	12-May-2011			R	Npower Yorkshire Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	05-May-2011				Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	05-May-2011	1105-04410			Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25-May-2011			R	Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25-May-2011				Nutramulch Yorkshire Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	25-May-2011 31-May-2011		1,677.28 3.944.64		Nutramulch Yorkshire Ltd Nutramulch Yorkshire Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	234 214	09-May-2011		556.14	R D	O2 Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-May-2011			R	Oak Lodge Care Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2011			R	Oakham Lift Services
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2011		00 005 70	R	Oakham Lift Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-May-2011			R	Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011	1105-04420		R	Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011	1105-04421		R	Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011	1105-04422		R	Oakville Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011			R	Oakworth Manor
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	13-May-2011		510.00	R	Oates Environmental Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	06-May-2011	1105-04425	3,811.56	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	06-May-2011	1105-04426	1,329.54	К	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	06-May-2011		1,393.23	K	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services Supplies and Services	Office Furniture & Equipment	201 201	06-May-2011 06-May-2011	1105-04428	3,811.56	R R	Oce (Uk) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	06-May-2011 06-May-2011			R R	Oce (Uk) Ltd Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201	11-May-2011			R	Oce (Uk) Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Conference Fees	253	27-May-2011			R	Ocean Media Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-May-2011			R	Oclo Pica
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2011			R	Ocm Plant Hire
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditur	Date paid e	Transaction number	Net amount Cap	pital or venue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	code 305	13-May-2011	4405.04405	1,077.37	R	Ocm Plant Hire
East - North East	East - North East	Housing Services	Supplies and Services	Miscellaneous Expenditure	208	09-May-2011			R	Ocs Group Uk Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Stationery & External Printing	210	12-May-2011			R	Office Supplies For Industry Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Stationery & External Printing	210	12-May-2011			R	Office Supplies For Industry Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Stationery & External Printing	210	12-May-2011			R	Office Supplies For Industry Ltd
East - North East	East - North East	Technical Services Commercial Services Trading Services	Supplies and Services	Stationery & External Printing Petrol & Derv	210	12-May-2011			R	Office Supplies For Industry Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Learning Services Trading Services	Transport Supplies and Services	Other Hired And Contracted Services	321 265	07-Apr-2011 10-May-2011				Oil Payment Open College Network Yhr
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	13-May-2011			R	Open House Community Association
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	23-May-2011				Opinion Research Services 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	11-May-2011	1105-04445	9,438.52		Options The Thicket Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011				Options The Thicket Ltd
Leeds City Council	Central & Corporate Functions City Development	Information Technology Recreation	Supplies and Services Transport	Computer Software & Equipment Hire Of Movable Plant & Machinery	214 315	26-May-2011				Oracle Corporation Uk Ltd Orange Plant
Leeds City Council Leeds City Council	City Development	Asset Management Services	Supplies and Services	Publication And Promotion	267	19-May-2011 05-May-2011			R	Orca Print Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-May-2011			R	Orchard Care Homes
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	13-May-2011	1105-04451	4,780.27	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Furniture And Equipment	5	27-May-2011				Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Furniture And Equipment	5	27-May-2011				Orchard Information Systems Ltd
Leeds City Council West - North West	Central & Corporate Functions West - North West	Information Technology Property And Maintenance	Supplies and Services Premises	Software - Expenditure General Maintenance	080 104	13-May-2011 18-May-2011			R R	Orica Software Systems Ltd Osborne Delta (Lightning Conductors) Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	11-May-2011				Osborne Richardson
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		16,185.00		Osiris Marine Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011				Osiris Marine Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	26-May-2011				Osmondthorpe Drama Group
Leeds City Council Leeds City Council	Other Education Services Environment & Neighbourhoods	Active Accounts Regeneration	Premises Supplies and Services	Maintenance Of Buildings Well Being Small Grants Projects	101 228	24-May-2011 25-May-2011			R R	Otis Limited Otley Town Council
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-May-2011			R	Ots Limited
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011				Oulton & Woodlesford Design Statement
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011				Oulton Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011				Oulton Cars
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-May-2011			R	Outdoor Classrooms
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-May-2011 19-May-2011				Outdoor Classrooms
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	19-May-2011			R R	Outdoor Classrooms Outdoor Classrooms
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011	1105-04409			Oxford Grange Nursing Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	19-May-2011			R	Oxford Place Childrens Centre
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Tuition & Course Fees	073	24-May-2011		2,224.00		Oxford Security Solutions Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	09-May-2011				P & L Software Systems Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	11-May-2011				P F Cusack (Tools Supplies) Ltd
Leeds City Council Aire Valley Homes Leeds	City Development Aire Valley Homes Leeds	Highways Aire Valley Homes Leeds	Supplies and Services Premises	Operational Materials H.R.A Repairs A To P	205 107	20-May-2011 03-May-2011				P F Cusack (Tools Supplies) Ltd P H Jones
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-May-2011				P H Plant
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	04-May-2011				P J Quinn
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	06-May-2011	1105-04479			P J Quinn
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	26-May-2011				Pakex (Uk) Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	04-May-2011			R	Palmer & Harvey Mclane Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-May-2011 13-May-2011				Palmer & Harvey Mclane Ltd Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13-May-2011				Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	16-May-2011				Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	18-May-2011	1105-04486	450.13	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20-May-2011			R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink	231	26-May-2011			R	Palmer & Harvey Mclane Ltd Palmer & Harvey Mclane Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation	Supplies and Services	Food & Drink Operational Materials	231 205	27-May-2011 19-May-2011			R R	Palmer & Harvey Miciane Ltd Palmer Nurseries
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	26-May-2011				Panacea Workflow Systems
Leeds City Council	Childrens Services	Childrens Services	Premises	Cleaning	127	05-Apr-2011		951.59	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1105-04493			Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Apr-2011				Paper Hygiene Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Home Care Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	13-May-2011 18-May-2011				Paper Hygiene Services Paper Hygiene Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	19-May-2011				Paper Hygiene Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	19-May-2011	1105-04498			Paper Hygiene Services
Leeds City Council	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	20-May-2011			R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	20-May-2011			R	Paper Hygiene Services
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Streetscene Environmental Services Planning & Sustainable Development	Supplies and Services Capital	Clothing & Uniforms Other Costs	241 7	26-May-2011 26-May-2011			R C	Paper Hygiene Services Paperbark Garden Design
Leeds City Council	City Development City Development	Recreation	Supplies and Services	Operational Materials	205	18-May-2011				Par 4 (Irrigation) Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03-May-2011				Parallel Parents
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-May-2011	1105-04505		R	Parex Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Office Furniture & Equipment	201	06-May-2011				Paritor Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011			R	Park House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Home	570 570	11-May-2011		1,869.80	R	Park Lodge Park Lodge
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	11-May-2011 11-May-2011		24,082.60 9,815.32		Park Lodge
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-May-2011				Parkeon Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	12-May-2011		4.047.50	R	Parkfield House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2011	1105-04513	565.99		Parkmobile Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2011				Parkmobile Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011			R	Parkside Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	11-May-2011 11-May-2011	1105-04516		R R	Parkview Rest Home Parkview Rest Home
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	06-May-2011			R	Parsons Dowd Psychological Limited
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13-May-2011	1105-04519	13,714.29	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13-May-2011	1105-04520	13,714.29	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	31-May-2011		1,814.28		Partners In Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-May-2011	1105-04522	600.00		Pasta King (Uk) Limited
Leeds City Council Leeds City Council as Accountable Body	City Development Leeds Community Equip Store Pooled Budgt	Economic Development Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Publication And Promotion Other Equipment	267 203	06-May-2011 20-May-2011			R R	Patch Media Ltd Patterson Medical Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-May-2011			R	Patterson Medical Ltd Days
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2011	1105-04526	495.00	R	Patterson Medical Ltd Days
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-May-2011	1105-04527	2,985.10	R	Patterson Medical Ltd Days
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	12-May-2011	1105-04528	1,600.00	R	Paul Bowen

В	ody name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
F	ast - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	03-May-2011	1105-04529	454.50	R	Paul Dufton & Co Ltd
	ast - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		612.27	R	Paul Dufton & Co Ltd
Е	ast - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		656.98	R	Paul Dufton & Co Ltd
	ast - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		470.58	R	Paul Dufton & Co Ltd
	ast - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		457.59	R	Paul Dufton & Co Ltd
	ast - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services	Other Materials	205	12-May-2011		552.30	R R	Paul Dufton & Co Ltd
	ast - North East ast - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	12-May-2011 12-May-2011		774.20 471.84	R	Paul Dufton & Co Ltd Paul Dufton & Co Ltd
	ast - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		566.06	R	Paul Dufton & Co Ltd
	ast - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		428.20	R	Paul Dufton & Co Ltd
	ast - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011	1105-04539	441.30	R	Paul Dufton & Co Ltd
	ast - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		654.90	R	Paul Dufton & Co Ltd
	ast - North East ast - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	12-May-2011 12-May-2011		612.37 512.63	R R	Paul Dufton & Co Ltd Paul Dufton & Co Ltd
	ast - North East	East - North East	Technical Services Technical Services	Supplies and Services	Other Materials Other Materials	205	12-May-2011		522.63	R	Paul Dufton & Co Ltd
	ast - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		641.80	R	Paul Dufton & Co Ltd
Е	ast - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011	1105-04545	476.14	R	Paul Dufton & Co Ltd
	ast - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		562.96	R	Paul Dufton & Co Ltd
	ast - North East ast - North Fast	East - North East East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		460.98	R	Paul Dufton & Co Ltd
_	ast - North East ast - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	12-May-2011 13-May-2011		1,209.77 611.52	R R	Paul Dufton & Co Ltd Paul Dufton & Co Ltd
	ast - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	13-May-2011		528.99	R	Paul Dufton & Co Ltd
Ē	ast - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	13-May-2011		519.79	R	Paul Dufton & Co Ltd
Е	ast - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	13-May-2011		500.45	R	Paul Dufton & Co Ltd
	ast - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	13-May-2011		548.54	R	Paul Dufton & Co Ltd
	ast - North East	East - North East East - North East	Technical Services	Supplies and Services	Other Materials Other Materials	205	13-May-2011		507.54	R R	Paul Dufton & Co Ltd
	ast - North East ast - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	13-May-2011 13-May-2011		714.11 432.26	R	Paul Dufton & Co Ltd Paul Dufton & Co Ltd
	ast - North East	East - North East	Technical Services	Supplies and Services	Other Materials Other Materials	205	13-May-2011		842.10	R	Paul Dufton & Co Ltd
	ast - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	13-May-2011		493.41	R	Paul Dufton & Co Ltd
	ast - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	13-May-2011	1105-04559	484.26	R	Paul Dufton & Co Ltd
	ast - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	26-May-2011		472.25	R	Paul Dufton & Co Ltd
	ast - North East	East - North East	Technical Services	Supplies and Services	Other Materials Other Materials	205	26-May-2011		436.63	R R	Paul Dufton & Co Ltd Paul Dufton & Co Ltd
	ast - North East eeds City Council	East - North East Childrens Services	Technical Services Director Of Childrens Services	Supplies and Services Supplies and Services	Other Materials Other Hired And Contracted Services	205 265	26-May-2011 26-May-2011		554.96 1,048.80	R	Paul Tudor
	eeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	04-May-2011		4,253.00	R	Pay & Employment Rights Service
	eeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Stationery & External Printing	210	06-Apr-2011		450.00	R	Payne
L	eeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Stationery & External Printing	210	06-Apr-2011		2,849.50	R	Payne
	eeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011		680.00	R	Pc Pest Control Ltd
	eeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011		995.00	R	Pc Pest Control Ltd
	eeds City Council	City Development Childrens Services	Economic Development Children Looked After	Capital Third Party Payments	Construction General External Residential Placements	3 507	16-May-2011 13-May-2011		178,048.00 12,857.14	C	Pdr Construction Ltd Pebbles Care Ltd
	eeds City Council eeds City Council	Childrens Services Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13-May-2011		12,857.14	R	Pebbles Care Ltd
	eeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13-May-2011		12,857.14	R	Pebbles Care Ltd
Ū	eeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13-May-2011		12,857.14	R	Pebbles Care Ltd
	eeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13-May-2011		13,542.86	R	Pebbles Care Ltd
	eeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13-May-2011		13,714.29	R	Pebbles Care Ltd
	eeds City Council eeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	13-May-2011 13-May-2011		12,857.14 13,714.29	R R	Pebbles Care Ltd Pebbles Care Ltd
	eeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13-May-2011		19,285.71	R	Pebbles Care Ltd
	eeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13-May-2011		16,714.29	R	Pebbles Care Ltd
	eeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13-May-2011	1105-04580	12,857.14	R	Pebbles Care Ltd
	eeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13-May-2011		13,714.29	R	Pebbles Care Ltd
	eeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	31-May-2011		12,857.14	R	Pebbles Care Ltd
	eeds City Council eeds City Council	Environment & Neighbourhoods City Development	Hra Highways	Supplies and Services Premises	Insurance Claims Maintenance Of Traffic Signals	248 108	31-May-2011 11-May-2011		2,350.00 1,485.04	R R	Pedmore Legal Peek Traffic Ltd
	eeds City Council	City Development	Highways	Capital	Construction	3	25-May-2011		43,239.57	Ċ	Peek Traffic Ltd
	eeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	26-May-2011		6,573.66	Ř	Peek Traffic Ltd
	eeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	26-May-2011		10,298.03	R	Peek Traffic Ltd
	eeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture & Equipment	203	22-Apr-2011		1,650.00	R	Pelican Engineerin
	eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		1,000.20	R	Pennine Care Services
	eeds City Council eeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	11-May-2011 11-May-2011		27,052.77 15,094.16	R	Pennington Court Nursing Home Pennington Court Nursing Home
	eeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		924.00	R	Pennock Ivory Ltd
	eeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		2,263.20	R	Pennock Ivory Ltd
L	eeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011	1105-04594	1,518.00	R	Pennock Ivory Ltd
	eeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		1,540.00	R	Pennock Ivory Ltd
	eeds City Council eeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	11-May-2011 11-May-2011		420.00 828.00	R R	Pennock Ivory Ltd Pennock Ivory Ltd
	eeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		1,380.00	R	Pennock Ivory Ltd
	eeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		1,050.00	R	Pennock Ivory Ltd
	eeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		441.96	R	Pennock Ivory Ltd
	eeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		1,150.00	R	Pennock Ivory Ltd
	eeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		450.00	R	Pennock Ivory Ltd
	eeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire	360	11-May-2011		1,380.00	R R	Pennock Ivory Ltd
	eeds City Council eeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	11-May-2011 11-May-2011		1,350.00 1,470.00	R	Pennock Ivory Ltd Pennock Ivory Ltd
	eeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		828.00	R	Pennock Ivory Ltd
	eeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011	1105-04607	525.00	R	Pennock Ivory Ltd
L	eeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011	1105-04608	450.00	R	Pennock Ivory Ltd
Ŀ	eeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011	1105-04609	780.00	R	Pennock Ivory Ltd
	eeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	External Hire -Occasional	304	12-May-2011		634.50	R	Pennock Ivory Ltd
	eeds City Council	Childrens Services Childrens Services	Children Looked After	Transport Transport	Private Hire Private Hire	360	12-May-2011		790.00	R R	Pennock Ivory Ltd Pennock Ivory Ltd
	eeds City Council eeds City Council	Central & Corporate Functions	Children - Commissioning And Social Work Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	13-May-2011 16-May-2011		609.00 460.00	R	Pennock Ivory Ltd Pennock Ivory Ltd
	eeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011		828.00	R	Pennock Ivory Ltd
L	eeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011	1105-04615	480.00	R	Pennock Ivory Ltd
L	eeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-May-2011	1105-04616	1,048.00	R	Pennock Ivory Ltd
	eeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		621.00	R	Pennock Ivory Ltd
	eeds City Council eeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	26-May-2011 26-May-2011	1105-04618	420.00 540.00	R R	Pennock Ivory Ltd Pennock Ivory Ltd
	eeds City Council eeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360	26-May-2011 26-May-2011		490.00	R R	Pennock Ivory Ltd Pennock Ivory Ltd
	eeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011	1105-04621	448.00	R	Pennock Ivory Ltd
	eeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2011		6,216.75	R	People In Action (Leeds)

Property	Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Control			Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		10-May-2011	1105-04623	2,658.64	R	People In Action (Leeds)
Control											
December   Company   Com											
Control   Cont											
March   Color   Colo	Leeds City Council			Transport		305	06-May-2011	1105-04628			
Property of Control											
Second   Control   Contr											
Control   Cont											
Common   Charles   Charl			Economic Development								
March   Control   American   Control   Contr											
March   Common   Co											
Control   Cont											
Load   Control						203	20-May-2011	1105-04638			
Decorate   Control C											
James   Cap   Ca											
Math College							27-May-2011 17-May-2011	1105-04641			
Decoration   Decoration   Decoration   Standard Conference   Decoration   Standard Conference   Decoration											
March   Control   Contro	Leeds City Council				Other Hired And Contracted Services	265	04-May-2011	1105-04644			
Look   Colored   Add Board Gare											
Loads   Colored   Add Board Colore											
James   Control   Disp Persistent   Lamins, sin & Hortspan   Lamins,											
Load Circ Closed				Premises		130	06-May-2011	1105-04649	1,271.60	R	
Leady City During Services   Environment Se	Leeds City Council	City Development	Libraries, Arts & Heritage		External Cleaning Services		06-May-2011	1105-04650			Phs Group Plc
Look   Dick Courted   Contral & Copromise Numbers   Early Name States   Find   All Reports											
Seal Display   Control											
Jewis Circ Durottol											
Lock Discount   Aust Essent Color People   Service For Clor Property   Property   Color People		Childrens Services			External Cleaning Services	130				R	
Lock Circ Counted			Early Years Service								
Lack Clay Counted											
Lends Direct Counties											
Leads Disc) Council   And Books Council   An											
Joseph   Control   Contr	Leeds City Council	Childrens Services	Early Years Service	Premises						R	Phs Group Plc
Leeb Circ Counted   City Development   Personal Counter   Personal C			Services For Older People Under 65 P/Dis			203					
Leeb City Coursel   City Development   City Devel											
James Des Control   Cont											
Leash Circy Course  Control Course  Control Control Course  Control Course	Leeds City Council	City Development				130	27-May-2011	1105-04667	547.20	R	
Leeds City Coursel   City Development   Economic Development   Income   Economic Development   Income   Amissions, Bookins-Feet & Titolat Sales   City Coursel   Coursel Coursel   Coursel Coursel Coursel   Coursel   C											
Exect City Courcil   Environmental Reviews   Permissan Streetsmant Environmental Services   Supplies and Ser											
Leads City Council   Adult Social Care   Progress - 56 And Over Vorsh Justices   Progress - 56 And Over Vorsh Justices   Progress - 16 And Over Vorsh Justices   Pro											
				Third Party Payments	Nursing Home	570					
West - North West   West - North West   Capital and Services   Capital   C											
Leeds City Coursel   Add Social Care   Cantral & Comprosite Functions   Comprosite Services   Tading Services   Supplies and Services   Supplies and Services   Comprosite Services   Supplies and Services   Comprosite S											
Leeds City Council   Central & Commercial Services   Commercial Services   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Commercial Services   Supplies and Serv											
Leads City Council   Commercial Services Trading Services   Supplies and Ser											
Leads CIV Courcil   East - Norm East   East - Nor							06-May-2011	1105-04678			
East - North East   East - North East   Contract Corporate Functions   Covert al Cov											
Leads City Courol											
Leads City Course    City Development   Economic Development   Income   Other Housein Services   Primary Schools   Capital   Construction   3   12-May-2011   105-04688   42.80   R   Popetation Male Schools   Capital   Construction   3   12-May-2011   105-04688   73.80   C   Portakabin Ltd   Leads City Coursel   Control Con											
Leads City Counnel   Chebr Education Services   Primary Schools   Capital   Construction   3   12-May-2011   1105-04885   28.872.55   C   Portakabin Ld   Leads City Counnel   Chebr Education Services   Redunishment Works   Capital   Construction   3   13-May-2011   1105-04887   7.305.88   7.305					Other Income	973					
Leeds City Council   Other Education Services   Primary Schools   Capital   Construction   3   13-May-2011   1105-04688   7,305.89   C   Portakabin Ltd   Leeds City Council   Other Education Services   Refurbishment Works   Capital   Construction   3   13-May-2011   1105-04688   7,305.89   C   Portakabin Ltd   Leeds City Council   Other Education Services   Primary Schools   Capital   Construction   3   13-May-2011   1105-04688   7,305.89   C   Portakabin Ltd   Leeds City Council   Other Education Services   Primary Schools   Capital   Construction   3   13-May-2011   1105-04688   7,305.80   C   Portakabin Ltd   Leeds City Council   Capital   Construction   3   13-May-2011   1105-04688   7,305.80   C   Portakabin Ltd   Leeds City Council   Capital   Construction   3   13-May-2011   1105-04688   7,305.80   C   Portakabin Ltd   Leeds City Council   Capital   Construction   20   19-May-2011   1105-04689   1,540.00   R   Leeds City Council   Capital   Construction   Commercial Services   Capital   Construction   C											
Leeds City Council   Other Education Services   Refurbishment Works   Capital   Construction   3   13-Mary-2011   1105-04688   76.18   C   Portalabin Ltd   Leeds City Council   Other Education Services   Primary Schools   Capital   Construction   3   13-Mary-2011   1105-04689   74.80   C   Leeds City Council   Childrens Services   Primary Schools   Capital   Construction   3   31-Mary-2011   1105-04689   74.80   C   Leeds City Council   Childrens Services   Education Client   Transfer Payments   Leeds City Council   City Development   Construction   City Development   City Development   Construction   City Development   Leeds City Council   Construction   Construction   Construction   City Development   Leeds City Council   Construction   Construction   Construction   Construction   Construction   Construction   Leeds City Council   Construction											
Leeds CIIV Council Leeds CIIV Council Leeds CIIV Council Childrens Services Primary Schools Capital Leeds CIIV Council Childrens Services Primary Schools Capital Leeds CIIV Council Childrens Services Education Client Transfer Payments Leeds CIIV Council Leeds CIIV Council Leeds CIIV Council Civ Development Recreation Events Civ Council Leeds CIIV Council Leeds CIIV Council Leeds CIIV Council Leeds CIIV Council Environment A Neighbourhoods Environment A Neighbourhoods Education Leeds Educat											
Leeds City Council   Childrens Services   Primary Schools   Capital   Construction   Childrens Services   Youth Justice   Supplies and Services   Council   Childrens Services   Education Client   Transfer Payments   Leeds City Council   Childrens Services   Education Client   Transfer Payments   Leeds City Council   Childrens Services   Childrens Services   Council   Childrens Services   Childrens Servi	Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	18-May-2011	1105-04688	761.80	С	Portakabin Ltd
Leeds City Council   Children's Services   Education Client   Trainsfer Payments   Recreation   Premises   Cleaning   127   144-Apr-2011   1105-04691   25,000.00   R   Post Office Ltd Leeds City Council   Environment & Neighbourhoods   Health & Environmental Action   Premises   Cleaning   127   144-Apr-2011   1105-04691   25,000.00   R   Post Office Ltd Leeds City Council   Environmental & Neighbourhoods   Health & Environmental Action   Supplies and Services   Subolator Transport   Private Hire   360   14-May-2011   1105-04694   7,38.00   R   Pps	Leeds City Council				Construction		31-May-2011	1105-04689	43,302.74	С	
Leeds City Council Leeds City Council Leeds City Council Environment & Neighbourhoods Education Leeds Educatio											
Leeds City Council Leds Education Leeds City Council Central & Corporate Functions Commercial Services General Fund Transport Private Hire 360 18-May-2011 1105-04695 20,850.70 R Premier Licensed Private Hire 18-40 11-105-04695 20,850.70 R Premier Licensed Private Hire 18-40 11-105-04695 20,850.70 R Premier Licensed Private Hire 18-40 18-40 11-105-04695 20,850.70 R Premier Licensed Private Hire 18-40 18-40 11-105-04695 20,850.70 R Premier Licensed Private Hire 18-40 18-40 11-105-04695 20,850.70 R Premier Licensed Private Hire 18-40 18-40 11-105-04695 20,850.70 R Premier Licensed Private Hire 18-40 18-40 11-105-04695 20,850.70 R Premier Licensed Private Hire 18-40 18-40 11-105-04697 10,47.78 R Premier Licensed Private Hire 18-40 18-40 11-105-04697 10,47.78 R Premier Licensed Private Hire 18-40 18-40 11-105-04697 10,47.78 R Premier Licensed Private Hire 18-40 18-40 11-105-04697 10,47.78 R Premier Licensed Private Hire 18-40 18-40 11-105-04697 10,47.78 R Premier Licensed Private Hire 18-40 18-40 11-105-04697 10,47.78 R Premier Licensed Private Hire 18-40 18-40 18-40 18-40 11-105-04697 10,47.78 R Premier Licensed Private Hire 18-40 18-											
Education Leeds Envirees Evaluation Eleeds City Council Edes City Council Edes City Council Edes City Council Edes City Counci				Supplies and Services	Other Hired And Contracted Services	265				R	Pps
Leeds City Council Central & Corporate Functions Commercial Services General Fund Transport Private Hire Private	Education Leeds	Education Leeds		Transport	School Transport	360	17-May-2011	1105-04694			
Leeds City Council Central & Comporate Functions Commercial Services General Fund City Development City Development Corporate Functions Corporate Governance Supplies and Services Stationery & External Printing 210 06-Apr-2011 1105-04699 845.00 R Premier Paper Group Central & Corporate Functions Corporate Governance Supplies and Services Stationery & External Printing 210 06-Apr-2011 1105-04701 433.80 R Premier Paper Group Central & Corporate Functions Corporate Governance Supplies and Services Supplie											
Leeds City Council Leeds City Council Central & Corporate Functions City Development City D											
Leeds City Council Leeds City Co											
Leeds City Council Leeds City Co				Supplies and Services	Stationery & External Printing	210			845.00	R	Premier Paper Group
Leeds City Council Leeds City Co										R	
Leeds City Council Leeds City Co											
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Leeds City Council Adult Social Care Services For Older People -Of Experiment All Council Leeds City Council Leeds City Council Leeds City Council Council Leeds City Council Co											
Leeds City Council Leeds City Co											
Leeds City Council Leeds City Co	Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2011	1105-04705	461.00	R	Premier Paper Group
Leeds City Council Leeds City Co											
Leeds City Council as Accountable Body Les For People With Learning Disabilitie Leeds City Council Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Consultancy Services 259 06-May-2011 1105-04710 2,0701.00 R Pricewaterhousecoopers 259 06-May-2011 1105-04710 Pricewaterhousecoopers 259 06-Ma							13-May-2011	1105-04707			
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Consultancy Services Consultancy Services 259 06-May-2011 1105-04710 20,701.00 R Pricewaterhousecoopers Consultancy Services Consultanc											
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Consultancy Services Consultancy Services 259 06-May-2011 1105-04711 17,431.00 R Pricewaterhousecoopers Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 18-May-2011 1105-04712 17,044.20 R Primrose Park Ltd Home Care 560 Cardes City Council Cardes City Council Childrens Services Youth Justice Employees Agency Staff 08 06-May-2011 1105-04714 2,016.00 R Principal Resourcing Ltd Leeds City Council Central & Corporate Functions Support And Facilities Trading Services Supplies and Services Consultancy Services Consultance Con	Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	06-May-2011	1105-04710	20,701.00	R	Pricewaterhousecoopers
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 27-May-2011 1105-04713 426.10 R Primrose Park Ltd Agency Staff 08 06-May-2011 1105-04714 2,016.00 R Principal Resourcing Ltd Leeds City Council Central & Corporate Functions Support And Facilities Trading Services Supplies and Services Supplies Suppli	Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services		259	06-May-2011	1105-04711	17,431.00		
Leeds City Council Childrens Services Youth Justice Employees Agency Staff 008 06-May-2011 1105-04714 2,016.00 R Principal Resourcing Ltd Leeds City Council Central & Corporate Functions Support And Facilities Trading Services Supplies and Services Other Hired And Contracted Services 265 13-May-2011 1105-04715 864.00 R Print On Demand Ltd				Third Party Payments							
Leeds City Council Central & Corporate Functions Support And Facilities Trading Services Supplies and Services Other Hired And Contracted Services 265 13-May-2011 1105-04715 864.00 R Print On Demand Ltd											
				Supplies and Services							Print On Demand Ltd
										R	

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code		Transaction number	Net amount Ca	pital or evenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011	1105-04717	748.68	R	Priory Grange Care Home Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20-May-2011		760.50	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2011		564.00	R	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23-May-2011		1,538.80	С	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-May-2011		1,432.30	C	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital Supplies and Services	Construction Operational Furniture And Equipment	3	23-May-2011		2,762.70 2.474.75	С	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Family Support Services Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	26-May-2011 26-May-2011		2,474.75 1,958.35	R R	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	26-May-2011		2,431.05	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	26-May-2011	1105-04726	1,450.00	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	27-May-2011	1105-04727	3,525.00	С	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-May-2011		3,900.50	С	Prm Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011		3,902.81	R	Professional Music Technology Leeds
Leeds City Council as Accountable Body Leeds City Council	Jcs For People With Learning Disabilitie Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	11-May-2011 11-May-2011		5,016.12 4,182.72	R R	Progress House Prokare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	General Maintenance	104	06-May-2011		3,240.00	R	Pro-Line
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	18-May-2011		5,013.00	R	Prospects Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011		1,676.00	R	Protek Fencing Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	10-May-2011		1,089.00	R	Protek Fencing Limited
East - North East	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	09-May-2011		1,000.00	R	Psd Limited
East - North East	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	09-May-2011		1,000.00	R	Psd Limited
East - North East West - North West	East - North East West - North West	Headquarters Property And Maintenance	Employees Premises	Temporary Staff-Basic H.R.A Special Maintenance	009 106	27-May-2011 09-May-2011		2,500.00 4,606.00	R R	Psd Limited Psg Energy Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Consultancy Services	259	10-May-2011		882.00	R	Psg Energy Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	31-May-2011		4,191.48	R	Psg Energy Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Management Development Training	078	20-May-2011		851.10	R	Public Arts Consultancy
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Well Being Small Grants Projects	228	25-May-2011		1,000.00	R	Pudsey Carnival Committee
Leeds City Council	Other Education Services	Active Accounts	Premises	Maintenance Of Buildings	101	06-May-2011		550.00	R	Pudsey Glass & Joinery
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	25-May-2011		4,000.00	R	Pudsey In Bloom
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-May-2011		721.50	R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06-May-2011 06-May-2011	1105-04/4/	721.50 721.50	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2011		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2011		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2011		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2011		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2011		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2011 20-May-2011		968.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20-May-2011 20-May-2011		721.50 721.50	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-May-2011		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-May-2011		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-May-2011		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-May-2011		585.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-May-2011		585.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport Transport	Plant Hire - By Directorate	305 305	27-May-2011 27-May-2011		585.00 438.75	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	27-May-2011		585.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-May-2011		585.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		495.00	R	Pumptec Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		650.00	R	Pumptec Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Postages	212	16-May-2011		1,313.00	R	Purchase Power
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Supplies and Services Supplies and Services	Postages	212 277	16-May-2011 16-May-2011		506.84 600.00	R R	Purchase Power Pyramid Of Arts
Leeds City Council Leeds City Council	Other Education Services City Development	Active Accounts Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services Non-Recurring Grants	277	19-May-2011		5,580.00	R	Pyramid Of Arts Pyramid Of Arts
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Training Expenses	072	01-Apr-2011		1,666.67	R	Qa-lq Ltd
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Tuition & Course Fees	073	04-Apr-2011		575.04	R	Qa-lq Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Examination Grants	071	04-Apr-2011	1105-04774	575.00	R	Qa-lq Ltd
Leeds City Council	City Development	City Development	Employees	General Training	079	04-Apr-2011		575.00	R	Qa-lq Ltd
Leeds City Council	City Development	City Development	Employees	Examination Grants	071	04-Apr-2011		1,150.00	R	Qa-lq Ltd
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions Public Private Partnership Unit	Employees	Tuition & Course Fees Tuition & Course Fees	073 073	06-Apr-2011		1,700.01	R R	Qa-lq Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Support Services	Employees Supplies and Services	Computer Software & Equipment	214	08-Apr-2011 23-May-2011		690.00 7,928.36	R	Qa-lq Ltd Qas Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011		1,446.00	R	Qed (Leeds) Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011	1105-04781	7,654.08	R	Qed (Leeds) Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011		14,876.00	R	Qed (Leeds) Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011		6,628.20	R	Qed (Leeds) Limited
Leeds City Council	Insurance Childrens Services	Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	26-May-2011 13-May-2011		19,250.00	R	Quality Solicitors Morrish Quest 88 Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Family Support Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	203 265	13-May-2011 06-May-2011		2,237.00 1,400.00	R R	R A Howard (Contractors) Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	10-May-2011		860.43	R	R D Trading Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	10-May-2011	1105-04788	2,583.20	R	R D Trading Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	10-May-2011		575.90	R	R D Trading Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	27-May-2011		3,162.80	R	R D Trading Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	10-May-2011		8,550.00	С	R H Fullwood And Company Ltd
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital Capital	Construction Construction	3	10-May-2011 31-May-2011		26,600.00 76,950.00	C	R H Fullwood And Company Ltd R H Fullwood And Company Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011		1,132.25	R	R Haq
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011		474.90	R	R Rafique
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-May-2011	1105-04796	814.00	R	R S Components Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2011	1105-04797	498.80	R	R S Components Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		9,666.02	R	Radcliffe Gardens Nursing Home
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	13-May-2011		12,857.14	R	Radical Services Ltd
Leeds City Council	Childrens Services	Children Looked After Technical Services	Third Party Payments Employees	General External Residential Placements	507 071	13-May-2011 12-May-2011		4,114.26	R	Radical Services Ltd
East - North East Leeds City Council	East - North East Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Training Costs Nursing Home	0/1 570	12-May-2011 11-May-2011	1105-04801	2,368.76 4,493.16	R R	Ramada Leeds North Randomlight Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2011		1,088.75	R	Randstad Cpe Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2011	1105-04804	1,324.93	R	Randstad Cpe Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2011	1105-04805	1,188.00	R	Randstad Cpe Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2011		1,172.50	R	Randstad Cpe Ltd
East - North East	East - North East	Technical Services Property And Maintenance	Supplies and Services Employees	Other Hired And Contracted Services Temporary Staff-Basic	265	17-May-2011		1,152.00	R	Randstad Cpe Ltd
West - North West East - North East	West - North West East - North East	Property And Maintenance Technical Services	Supplies and Services	Temporary Staff-Basic Other Hired And Contracted Services	009 265	17-May-2011 17-May-2011		1,037.75 1,194.61	R R	Randstad Cpe Ltd Randstad Cpe Ltd
East - North East	East - North East	Technical Services Technical Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-May-2011		576.00	R	Randstad Cpe Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditur code		Transaction number	Net amount Capital or revenue	Supplier name
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011	1105-04811	864.00 R	Randstad Cpe Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011	1105-04812	1,260.00 R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27-May-2011		782.93 R	Randstad Cpe Ltd
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Active Accounts Active Accounts	Employees Employees	Agency Staff Agency Staff	800 800	19-May-2011 20-May-2011		659.00 R 3,385.60 R	Randstad Education Ltd Randstad Education Ltd
Leeds City Council	Other Education Services Other Education Services	Active Accounts	Employees	Agency Staff	008	26-May-2011		2,297.99 R	Randstad Education Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011	1105-04817	900.00 R	Rapid Response Solicitors
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-May-2011		3,711.16 R	Ravensdale Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		458.60 R	Ravensdale Healthcare Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	23-May-2011		900.00 R	Rawdon Model Boat Club
Leeds City Council Leeds City Council as Accountable Body	Insurance Jcs For People With Learning Disabilitie	Insurance Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Equipment	265 203	12-May-2011 26-May-2011		550.00 R 460.00 R	Raymond J Newman Rbf Industries Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-May-2011	1105-04823	14,048.16 R	Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2011		17,560.20 R	Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2011		2,738.40 R	Real Life Options
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2011		3,194.80 R	Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2011 10-May-2011		2,053.80 R	Real Life Options Real Life Options
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580	10-May-2011 11-May-2011		608.40 R 23,334.88 R	Real Life Options Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2011		4,143.36 R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2011		424.96 R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011		5,749.56 R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011		2,512.72 R	Real Life Options
Leeds City Council	Environment & Neighbourhoods  Jcs For People With Learning Disabilitie	Housing Needs	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Home Care	513 568	23-May-2011		6,814.24 R	Real Life Options Real Life Options
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-May-2011 27-May-2011		33,763.64 R 756.00 R	Real Life Options Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-May-2011		905.63 R	Real Life Options
Leeds City Council	Childrens Services	Other Childrens And Families Services	Supplies and Services	Computer Software & Equipment	214	19-May-2011		999.66 R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Supplies and Services	Computer Software & Equipment	214	24-May-2011		2,625.00 R	Realeasy Archiving Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12-May-2011		5,816.20 R	Recresco Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Streetscene Environmental Services Services For Older People - 65 And Over	Transport Third Party Payments	Repair & Maintenance of Plant Nursing Care Emi	342 574	12-May-2011 11-May-2011		513.30 R 5,455.76 R	Recycling Container Solutions Ltd Red Gables Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		1,192.92 R	Red Gables Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05-May-2011		2,500.00 R	Red Ladder Theatre Co Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-May-2011	1105-04845	3,425.00 R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-May-2011		3,000.00 R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	19-May-2011		9,600.00 R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Income	Other Hired And Contracted Services Admissions, Booking Fees & Ticket Sales	265 933	20-May-2011 26-May-2011		26,000.00 R 9,572.75 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Childrens Services	Family Support Services	Third Party Payments	Payments To Voluntary Organisations	561	03-May-2011		1,665.00 R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-May-2011		480.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	03-May-2011		871.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	03-May-2011		571.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Operational Furniture And Equipment	203	03-May-2011		452.08 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Children Looked After South South East	Third Party Payments	Family Placements Other Costs	562 7	03-May-2011 03-May-2011		711.13 R 4,700.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods  Environment & Neighbourhoods	South South East	Capital Capital	Other Costs Other Costs	7	03-May-2011		4,551.91 C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	03-May-2011		4,700.00 C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	03-May-2011	1105-04859	550.00 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	03-May-2011		823.71 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04-May-2011		417.80 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services	Sheltered Accommodation Other Hired And Contracted Services	569 265	04-May-2011 04-May-2011		1,161.96 R 647.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries. Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04-May-2011		1,847.30 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	05-May-2011		681.82 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	05-May-2011		727.27 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	05-May-2011		1,044.54 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Capital	Land	1	05-May-2011		4,521.32 C	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Customer Services Highways	Supplies and Services Capital	Other Hired And Contracted Services	265	05-May-2011 05-May-2011		643.80 R 750.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Land	i	05-May-2011		2,400.00 C	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Land	1	05-May-2011		1,125.00 C	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Land	1	05-May-2011		1,400.00 C	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Land	1	05-May-2011		1,500.00 C	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways Highways	Capital Capital	Land Land	1	05-May-2011 05-May-2011		1,125.00 C 1,500.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital	Land	1	05-May-2011 05-May-2011		2,550.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Land	1	05-May-2011		1,600.00 C	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Land	1	05-May-2011		7,000.00 C	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-May-2011		463.50 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	06-May-2011		448.80 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2011 06-May-2011		438.75 R 546.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Gratuities	030	06-May-2011		3,176.33 R	REDACTED PERSONAL DATA
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	10-May-2011		1,800.48 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	10-May-2011	1105-04886	3,419.93 C	REDACTED PERSONAL DATA
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	10-May-2011		516.00 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	10-May-2011		3,640.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Social Services Support Services Other Childrens And Families Services	Employees Third Party Payments	Gratuities Adoptions - Allowances	030 560	10-May-2011 11-May-2011		834.80 R 789.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-May-2011 11-May-2011		2,835.12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-May-2011		3,020.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-04893	567.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-May-2011		5,973.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-May-2011		654.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		1,042.00 R 483.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-May-2011		3,435.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-04899	624.44 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-May-2011		444.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-May-2011		517.12 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		1,394.64 R 702.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	11-May-2011 11-May-2011		1,165.79 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-04905	1,004.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-May-2011		609.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments		11-May-2011		519.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,260.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	11-May-2011 11-May-2011		609.04 R 451.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		451.92 R 1,623.28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,918.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-May-2011		2,160.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	11-May-2011		885.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		1,753.68 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	11-May-2011 11-May-2011		504.00 R 3,078.62 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		8,294.59 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		4,791.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011	1105-04920	1,467.16 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,506.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		476.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		576.00 R 722.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		534.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		435.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011	1105-04927	1,497.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,015.32 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011	1105-04929 1105-04930	443.05 R 582.12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		660.63 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments		11-May-2011		684.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,063.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,955.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		635.20 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		1,751.36 R 761.24 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		636.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,051.16 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		618.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		629.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		492.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	11-May-2011		758.60 R 3.040.68 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 626	11-May-2011 11-May-2011		3,040.68 R 501.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,008.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		630.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,415.07 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		2,460.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		1,541.20 R 662.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,139.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		471.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		487.84 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		2,809.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,454.40 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		504.00 R 1,221.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		2,916.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		781.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,295.28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,222.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		3,078.48 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		465.92 R 508.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		524.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,547.84 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		893.28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		666.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626	11-May-2011		726.84 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		584.00 R 610.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		824.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		602.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		501.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		428.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		853.92 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		2,828.00 R 1,146.24 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		633.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		611.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011	1105-04982	1,425.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		3,551.66 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		590.56 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		939.28 R 530.24 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,137.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments		11-May-2011		523.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011	1105-04989	532.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011	1105-04990	572.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		2,318.96 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		1,196.56 R 1,204.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,155.84 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		681.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011	1105-04996	509.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		435.84 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011	1105-04998	2,097.68 R	REDACTED PERSONAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011	1105-04999	2,011.50 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		422.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,678.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,622.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	11-May-2011		430.36 R 558.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		1,166.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		539.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		479.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		737.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		2,121.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		623.00 R 937.28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		721.16 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		506.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011	1105-05014	576.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,171.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	11-May-2011		673.80 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		864.00 R 510.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,109.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011	1105-05020	643.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,745.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626	11-May-2011		427.28 R 946.32 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011	1105-05023	946.32 R 1,054.51 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,490.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		3,268.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		897.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		471.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626	11-May-2011		504.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		417.12 R 516.56 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		641.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,431.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,041.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		861.32 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		695.40 R 1,143.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,143.30 R 1,229.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,171.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,111.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		938.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		655.40 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		509.12 R 975.32 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,124.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		2,292.18 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011	1105-05047	699.84 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		955.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		548.48 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		470.72 R 1,171.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		532.84 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011	1105-05053	1,350.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011	1105-05054	627.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		496.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626	11-May-2011		731.72 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		699.44 R 457.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		802.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		574.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		784.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		978.12 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		1,001.18 R 588.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		543.44 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011	1105-05066	930.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011	1105-05067	740.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		547.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	11-May-2011		535.40 R 594.68 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 626	11-May-2011 11-May-2011		594.68 R 560.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		818.83 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		715.44 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		471.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		420.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626	11-May-2011		453.84 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		448.00 R 604.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,052.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		2,156.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011	1105-05081	588.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011	1105-05082	757.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,582.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		31,552.10 R 785.64 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,078.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,440.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011	1105-05088	1,497.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		2,793.37 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		456.32 R 665.78 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	11-May-2011 11-May-2011		1,278.80 R	REDACTED PERSONAL DATA
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011	1105-05093	766.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,820.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		900.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,722.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	11-May-2011		511.08 R 856.64 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		1,419.44 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,656.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		592.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,251.16 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		1,897.47 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		1,558.56 R 620.56 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	11-May-2011		618.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-May-2011		750.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-May-2011	1105-05108	782.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-May-2011		2,465.67 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets	627	11-May-2011		2,793.12 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627 627	11-May-2011 11-May-2011		711.12 R 3,021.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-May-2011		1,338.44 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-May-2011		420.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-May-2011	1105-05115	734.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-May-2011		722.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-May-2011		445.72 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	11-May-2011 11-May-2011	1105-05118	1,511.40 R 770.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-May-2011		957.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-May-2011		4,154.10 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-May-2011	1105-05122	1,278.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-May-2011		712.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-May-2011		774.75 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	11-May-2011 11-May-2011		989.86 R 1,585.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-May-2011		2,056.75 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-May-2011		1,913.14 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-May-2011	1105-05129	1,891.50 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-May-2011		1,878.49 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-May-2011		1,684.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Third Party Payments	Personalised Budgets Nursing Home	627 570	11-May-2011 11-May-2011		579.00 R 1,312.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011		1,312.40 R 1,131.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		551.28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05136	456.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		778.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626	11-May-2011		984.08 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		958.68 R 4,353.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		517.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		539.84 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,360.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		2,720.16 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		1,106.20 R 1,163.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		2.998.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05148	1,385.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05149	1,867.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,582.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05151	1,606.92 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		690.84 R 1,953.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		956.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		521.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		521.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,057.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		6,561.64 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		1,223.88 R 958.44 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		642.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1105-05162	3,939.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05163	1,686.16 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		774.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,723.20 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		1,548.40 R 1,242.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		786.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		2,630.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05170	718.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05171	472.28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,264.96 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011	1105-051/3	953.12 R 1,865.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		770.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		537.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05177	502.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05178	910.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		8,250.53 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		666.92 R 520.12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	11-May-2011 11-May-2011		738.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		486.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05184	1,196.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,222.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05186	964.24 R	REDACTED PERSONAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number		Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05187	539.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,256.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		684.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		928.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011		555.00 725.52		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments  Direct Payments	626	11-May-2011 11-May-2011		725.52 877.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,012.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		473.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		2,187.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,211.76	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		960.80 493.12	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,007.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		461.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05202	823.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		608.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626	11-May-2011		801.08		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		743.76 479.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		530.24		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		2,267.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,054.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		2,946.68		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		1,952.48 1,599.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		569.16		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,198.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		449.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,895.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,119.68	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	11-May-2011 11-May-2011		460.48 431.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 626	11-May-2011		2,573.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,377.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		804.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		793.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,096.12	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		2,666.40 718.72	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		722.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		4,521.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05229	900.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,729.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		509.16	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		503.28 451.68	R R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		740.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05235	469.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,224.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		878.56	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		748.40 431.56	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		462.48		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		613.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		766.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		718.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626	11-May-2011		2,769.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		1,493.64 508.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		609.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		428.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		678.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		656.92	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	11-May-2011 11-May-2011		869.00 551.20	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 626	11-May-2011		551.20 1,173.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05254	1,377.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		900.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,964.76	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626		1105-05257	623.68	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 626	11-May-2011 11-May-2011		679.56 676.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,665.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		460.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,414.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		435.92	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011		485.40 435.68	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	11-May-2011 11-May-2011		435.68 922.68		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		443.52		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05268	427.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		2,066.76		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		435.92		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		560.00 917.16	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	11-May-2011 11-May-2011		15,397.96		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,024.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05275	2,021.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		428.80		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		976.64	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		1,562.40 2,880.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,625.32		REDACTED PERSONAL DATA
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05281	460.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,386.84 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,528.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		3,968.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	11-May-2011		820.12 R 527.24 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		527.24 R 1,006.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,520.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		524.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05290	1,128.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		5,217.68 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		1,384.16 R 859.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1105-05294	1,481.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		4,702.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05296	2,769.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,719.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Direct Payments	626	11-May-2011		731.44 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		1,101.72 R 3,379.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		820.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		564.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05303	719.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,252.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		3,732.36 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011	1105-05306	5,522.36 R 828.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,518.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,359.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05310	1,265.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		745.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,634.56 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		898.48 R 5,579.64 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,540.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,149.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05317	1,802.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,068.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,137.64 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		1,304.40 R 858.28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,707.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,124.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05324	1,873.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,701.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626	11-May-2011		1,251.92 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		755.00 R 1,603.28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		854.28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		658.84 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011		1,451.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1105-05332	1,514.20 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		1,985.56 R 4,168.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		1,653.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		953.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		1,578.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		743.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011	1105-05339	1,199.04 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	11-May-2011 11-May-2011		1,663.32 R 972.16 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	11-May-2011		972.16 R 7,667.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1105-05342	1,640.16 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011	1105-05344	602.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		771.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627	11-May-2011		516.50 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	11-May-2011 11-May-2011		1,119.80 R 782.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	11-May-2011		862.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1105-05350	698.28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		722.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		772.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		502.56 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	11-May-2011 11-May-2011		838.52 R 497.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		629.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		632.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011	1105-05358	690.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		2,017.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		1,451.24 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	11-May-2011 11-May-2011		1,112.00 R 536.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	11-May-2011 11-May-2011		536.84 R 599.28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		858.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011	1105-05365	1,796.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011	1105-05366	773.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627	11-May-2011		418.20 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	11-May-2011 11-May-2011		508.04 R 3,075.61 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	11-May-2011		973.16 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		2,710.17 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011	1105-05372	1,634.95 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		2,250.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011	1105-05374	3,582.59 R	REDACTED PERSONAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount Capital revenu	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011	1105-05375	541.47 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		1,745.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		1,021.50 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		978.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		673.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		934.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		1,471.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	11-May-2011		1,569.36 R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-May-2011		461.52 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-May-2011		1,631.88 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1105-05385	687.48 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-May-2011	1105-05386	457.80 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-May-2011	1105-05387	1,685.72 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-May-2011		555.32 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	11-May-2011	1105-05389	1,021.64 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011	1105-05390	1,508.76 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		7,600.00 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011	1105-05392	1,290.16 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		720.48 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		2,455.12 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		1,193.36 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		1,358.52 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		1,360.56 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		1,987.28 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		1,837.36 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		581.76 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		842.20 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	11-May-2011		1,913.96 R 4,857.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626 626	11-May-2011 11-May-2011		4,857.96 R 482.84 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		719.44 R 688.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		1,079.84 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		531.20 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		1,294.28 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		761.44 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		582.16 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		1,141.68 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		673.52 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		812.52 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		1,107.92 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		433.60 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		433.04 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		1,175.40 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		435.84 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		610.08 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		1,120.80 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011	1105-05422	634.12 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011	1105-05423	606.00 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011	1105-05424	927.68 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011	1105-05425	599.36 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011	1105-05426	1,598.00 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011	1105-05427	1,317.92 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		764.40 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		878.72 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		529.84 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		1,241.84 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		571.96 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		2,236.00 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		789.60 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		599.36 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		707.04 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011		546.98 R 859.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body						11-May-2011			
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	11-May-2011 11-May-2011		748.68 R 1,126.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		2,751.92 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	11-May-2011		1,077.44 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-May-2011		1,474.36 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-May-2011		3,556.24 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-May-2011		3,721.72 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-May-2011		2,216.64 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-May-2011		893.96 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1105-05448	590.00 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-May-2011		1,798.52 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-May-2011		675.48 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-May-2011		533.44 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-May-2011		947.24 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-May-2011		1,239.12 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-May-2011		837.40 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-May-2011	1105-05455	8,089.04 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-May-2011	1105-05456	4,466.00 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-May-2011	1105-05457	1,432.96 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-May-2011		741.52 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-May-2011		644.08 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-May-2011		452.00 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-May-2011		784.96 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-May-2011		947.96 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-May-2011		832.64 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-May-2011		505.28 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	11-May-2011		801.76 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jos For People With Learning Disabilitie	Jos For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets	627	11-May-2011		2,841.60 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Jcs For People With Learning Disabilitie Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personal Budgets Direct Payments	627 626	11-May-2011 11-May-2011		450.04 R 594.89 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount Ca	pital or venue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11-May-2011	1105-05469	2,898.16	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	11-May-2011	1105-05470	4,637.27	С	REDACTED PERSONAL DATA
Leeds City Council West - North West	Adult Social Care West - North West	Services For Older People Under 65 P/Dis Customer And Tenancy	Transfer Payments Employees	Personalised Budgets Compensatory Payment To Employee	627 040	11-May-2011 12-May-2011		1,025.53 43,761.89	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	12-May-2011 12-May-2011		550.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-May-2011	1105-05474	822.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-May-2011		500.00	С	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	12-May-2011 12-May-2011	1105-05476	460.80 988.32	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	12-May-2011		860.72	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-May-2011	1105-05479	482.32	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Direct Payments Residential	626 580	12-May-2011 12-May-2011		780.96 726.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	12-May-2011	1105-05482	1,576.25	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-May-2011		1,029.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Other Childrens And Families Services Housing Needs	Third Party Payments Supplies and Services	Adoptions - Allowances Other Hired And Contracted Services	560 265	12-May-2011 12-May-2011		450.00 500.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-May-2011		829.50	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-May-2011	1105-05487	20,862.34	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Children Looked After	Transfer Payments Third Party Payments	Personalised Budgets Family Placements	627 562	12-May-2011 12-May-2011		1,382.40 1,044.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services Childrens Services	Children Looked After	Third Party Payments	Family Placements	562		1105-05489	1.044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	12-May-2011	1105-05491	1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Family Placements Family Placements	562 562	12-May-2011		1,044.00 1.044.00	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	562 580	12-May-2011 12-May-2011	1105-05493 1105-05494	538.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	12-May-2011	1105-05495	478.29	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	12-May-2011		673.40	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Housing Needs Economic Development	Supplies and Services Capital	Other Hired And Contracted Services Furniture And Equipment	265 5	12-May-2011 13-May-2011		495.00 675.22	R C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	13-May-2011		816.00	R	REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Active Accounts	Employees	Teachers' Ongoing Pensions	047	13-May-2011	1105-05500	3,495.77	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Corporate Governance	Transfer Payments Employees	Direct Payments Basic Pay	626 001	16-May-2011 16-May-2011	1105-05501	945.75 590.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	16-May-2011		590.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	16-May-2011		4,700.00	С	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Training Costs	071	16-May-2011 16-May-2011	1105-05505	1,250.00	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children - Commissioning And Social Work Children - Commissioning And Social Work	Employees Employees	Training Costs Training Costs	071 071	16-May-2011 16-May-2011		1,250.00 1,250.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	16-May-2011	1105-05508	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	17-May-2011		5,292.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Corporate Governance South South East	Employees Capital	Basic Pay Other Costs	001 7	17-May-2011 17-May-2011		588.00 4,700.00	R C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	17-May-2011	1105-05512	3,228.03	č	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	17-May-2011		2,073.11	С	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Jcs For People With Learning Disabilitie Childrens Services	Jcs For People With Learning Disabilitie Children - Commissioning And Social Work	Transfer Payments Supplies and Services	Personal Budgets Other Hired And Contracted Services	627 265	17-May-2011 18-May-2011	1105-05514	2,335.52 1,200.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	18-May-2011		9,233.25	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	18-May-2011	1105-05517	640.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Basic Pay Basic Pay	001 001	18-May-2011 18-May-2011		7,313.25 640.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	18-May-2011	1105-05520	7,313.25	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	18-May-2011		640.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Basic Pay Basic Pay	001 001	18-May-2011 18-May-2011		640.00 6,846.96	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	18-May-2011	1105-05523	6,846.96	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-May-2011	1105-05525	1,775.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	19-May-2011	1105-05526	702.04	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	19-May-2011 19-May-2011		625.00 448.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	19-May-2011		737.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011	1105-05530	750.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Housing Needs Services For Older People Under 65 P/Dis	Support Services Transfer Payments	Professional Legal Services Charges Direct Payments	410 626	19-May-2011 19-May-2011		1,800.00 544.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	19-May-2011	1105-05533	455.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	19-May-2011		488.74	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Basic Pay Basic Pay	001 001	19-May-2011 19-May-2011		640.00 640.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011		598.36	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-May-2011	1105-05538	25,000.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	19-May-2011 19-May-2011	1105-05539	20,000.00 2,500.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-May-2011	1105-05541	2,550.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011		450.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Active Accounts Active Accounts	Employees Employees	Teachers' Ongoing Pensions Teachers' Ongoing Pensions	047 047	19-May-2011 19-May-2011		1,872.29 8,516.46	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Publication And Promotion	267	20-May-2011		812.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	20-May-2011	1105-05546	448.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services Corporate Governance	Third Party Payments Supplies and Services	Fees To Carers	563	20-May-2011		448.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Support Services	Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	20-May-2011 20-May-2011		1,925.00 6,100.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	20-May-2011	1105-05550	469.73	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services Transfer Payments	Insurance Claims	248	20-May-2011		956.25	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People Under 65 P/Dis Corporate Governance	Fransfer Payments Employees	Direct Payments Basic Pay	626 001	23-May-2011 23-May-2011		1,890.00 435.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	23-May-2011	1105-05554	430.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	23-May-2011		1,161.96	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Housing Needs Housing Needs	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-May-2011 23-May-2011		437.28 595.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Spot Payments	515	23-May-2011	1105-05558	673.56	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Spot Payments	515	23-May-2011		1,570.88	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Jcs For People With Learning Disabilitie Insurance	Jcs For People With Learning Disabilitie Insurance	Transfer Payments Supplies and Services	Personal Budgets Insurance Claims	627 248	23-May-2011 24-May-2011	1105-05560 1105-05561	3,275.99 975.64	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Active Accounts	Employees	Severance Payments	039	24-May-2011	1105-05562	20,000.00	R	REDACTED PERSONAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure		Transaction number	Net amount Co	apital or evenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	code 7	24-May-2011	1105-05563	4,700.00	С	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	24-May-2011	1105-05564	4,632.78	С	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services Employees	Operational Furniture And Equipment	203	25-May-2011	1105-05565	452.08	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees	Basic Pay Basic Pay	001 001	25-May-2011 25-May-2011		477.05 494.96	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	25-May-2011	1105-05568	424.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Basic Pay Basic Pay	001 001	25-May-2011 25-May-2011		632.76 634.60	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees	Basic Pay Basic Pay	001	25-May-2011 25-May-2011		476.68	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	25-May-2011	1105-05572	474.96	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Basic Pay Basic Pay	001 001	25-May-2011 25-May-2011	1105-05573	560.80 458.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	26-May-2011		975.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-May-2011		822.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Other Education Services	Libraries, Arts & Heritage Active Accounts	Income Transport	Libraries Income Private Hire	941 360	26-May-2011 26-May-2011		1,323.78 855.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	26-May-2011		4,700.00	Ċ	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-May-2011		726.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Other Childrens And Families Services Corporate Governance	Third Party Payments Employees	Adoptions - Allowances Basic Pay	560 001	26-May-2011 26-May-2011		2,048.00 440.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	26-May-2011		483.36	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	26-May-2011		826.20	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Basic Pay Basic Pay	001 001	26-May-2011 26-May-2011		652.00 556.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	26-May-2011		2,272.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	26-May-2011		804.88	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Basic Pay Basic Pay	001 001	26-May-2011 26-May-2011		900.00 485.24	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	26-May-2011		601.92	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011	1105-05592	647.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Jcs For People With Learning Disabilitie City Development	Jcs For People With Learning Disabilitie Recreation	Third Party Payments Supplies and Services	Sheltered Accommodation Operational Furniture And Equipment	569 203	26-May-2011 26-May-2011		417.80 700.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-May-2011	1105-05595	1,029.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26-May-2011		700.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Jcs For People With Learning Disabilitie	Children - Commissioning And Social Work Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	26-May-2011 26-May-2011		1,200.00 829.50	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-May-2011		1,700.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	26-May-2011		625.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Learning Learning	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	26-May-2011 26-May-2011		937.82 833.33	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	26-May-2011		473.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	26-May-2011		791.67	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Learning Learning	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	26-May-2011 26-May-2011		727.27 681.82	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	26-May-2011		833.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	26-May-2011	1105-05608	727.27	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Learning Learning	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	26-May-2011 26-May-2011		791.67 433.33	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances Training Allowances	257	26-May-2011		791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	26-May-2011	1105-05612	433.33	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Learning Learning	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	26-May-2011 26-May-2011		791.67 727.27	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances Training Allowances	257	26-May-2011		666.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	26-May-2011	1105-05616	833.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Learning Learning	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	26-May-2011 26-May-2011	1105-05617	791.67 1,000.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	26-May-2011		833.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	26-May-2011		791.67	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Learning Learning	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	26-May-2011 26-May-2011		791.67 433.33	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	26-May-2011		791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	26-May-2011	1105-05624	791.67	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Learning Learning	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	26-May-2011 26-May-2011		433.33 433.33	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	26-May-2011		433.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	26-May-2011	1105-05628	433.33	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Learning Learning	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	26-May-2011 26-May-2011		433.33 916.67	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	26-May-2011		473.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	26-May-2011		791.67	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Learning Learning	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	26-May-2011 26-May-2011		833.33 433.33	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	26-May-2011		833.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	26-May-2011		1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Learning Learning	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	26-May-2011 26-May-2011		791.67 791.67	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	26-May-2011	1105-05639	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	26-May-2011	1105-05640	833.33	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Jcs For People With Learning Disabilitie	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Personalised Budgets Residential	627 580	26-May-2011 26-May-2011		2,895.69 538.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-May-2011		15,682.50	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Planning Fees	939	27-May-2011	1105-05644	520.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Other Education Services City Development	Active Accounts Highways	Third Party Payments Capital	Services Rendered By Other Organisations Land	511 1	27-May-2011 27-May-2011		527.73 750.00	R C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development City Development	Highways	Capital	Land	1	27-May-2011 27-May-2011		750.00 750.00	C	REDACTED PERSONAL DATA
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	27-May-2011	1105-05648	3,448.44	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Other Education Services	South South East Active Accounts	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511	27-May-2011 27-May-2011		1,000.00 1,055.45	C R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions	Active Accounts Corporate Governance	Premises	Rents	511 141	27-May-2011 27-May-2011		1,055.45 490.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	27-May-2011	1105-05652	443.60	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Other Education Services Jcs For People With Learning Disabilitie	Active Accounts  Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Direct Payments	511 626	27-May-2011 31-May-2011		628.50 3,247.95	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-May-2011	1105-05655	1,953.94	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011	1105-05656	934.96	R	Redbrick House Nursing Home

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number		apital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011	1105-05657	51,762.36	R	Redcourt Aph
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-May-2011	1105-05658	1,036.00	R	Reed Business Information Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	09-May-2011	1105-05659	488.77	R	Reed Managed Services Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Employees	Agency Staff	008	03-May-2011		1,024.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Employees Employees	Agency Staff	800	03-May-2011		544.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services Childrens Services	Other Childrens And Families Services Children - Commissioning And Social Work	Employees	Agency Staff Agency Staff	800 800	03-May-2011 04-May-2011		1,248.00 773.67	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	04-May-2011		773.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	05-May-2011		672.41	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	800		1105-05666	679.07	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008		1105-05667	585.86	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	800	05-May-2011		892.11 639.12	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees Employees	Agency Staff Agency Staff	008 008	06-May-2011 06-May-2011		1,073.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-May-2011		569.43	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-May-2011	1105-05672	569.43	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-May-2011		1,110.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Employees	Agency Staff	800		1105-05674	896.00	R	Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	06-May-2011		471.50	R	Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children - Commissioning And Social Work Children - Commissioning And Social Work	Employees Employees	Agency Staff Agency Staff	800 800	10-May-2011 10-May-2011		1,073.00 1.091.50	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	10-May-2011		1,073.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	10-May-2011		1,091.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	800	10-May-2011	1105-05680	1,110.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	800	10-May-2011		452.54	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	800	12-May-2011		1,312.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	800	12-May-2011		1,312.50	R	Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children - Commissioning And Social Work Children - Commissioning And Social Work	Employees Employees	Agency Staff Agency Staff	008 008	12-May-2011 12-May-2011		1,312.50 1,295.00	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services Childrens Services	Children - Commissioning And Social Work Children - Commissioning And Social Work	Employees	Agency Staff	008		1105-05686	822.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008		1105-05687	1,347.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	800	12-May-2011		1,120.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	12-May-2011		1,417.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	12-May-2011		773.67	R	Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children - Commissioning And Social Work Children - Commissioning And Social Work	Employees Employees	Agency Staff Agency Staff	008 008	12-May-2011 12-May-2011	1105-05691	1,295.00 1,295.00	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services Childrens Services	Children - Commissioning And Social Work Children - Commissioning And Social Work	Employees	Agency Staff	008		1105-05692	1,172.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	12-May-2011		1,478.75	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	800	12-May-2011	1105-05695	1,426.25	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	800	12-May-2011		1,426.25	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	800	12-May-2011		1,408.75	R	Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children - Commissioning And Social Work Children - Commissioning And Social Work	Employees Employees	Agency Staff Agency Staff	008 008	12-May-2011 12-May-2011	1105-05698	1,382.50 1,391.25	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	12-May-2011		1,146.25	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	12-May-2011		679.07	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Employees	Agency Staff	800	12-May-2011	1105-05702	1,104.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	800	12-May-2011		1,091.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	800		1105-05704	773.67	R	Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children - Commissioning And Social Work Children - Commissioning And Social Work	Employees Employees	Agency Staff Agency Staff	800 800	12-May-2011 12-May-2011	1105-05705	773.67 1,091.50	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	12-May-2011		1,073.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	12-May-2011		1,073.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Section 17	551	13-May-2011		448.80	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Director Of Childrens Services	Employees	Agency Staff	800	13-May-2011		816.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	800		1105-05711	1,091.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services Childrens Services	Children - Commissioning And Social Work Children - Commissioning And Social Work	Employees	Agency Staff	800 800	16-May-2011 16-May-2011		943.50 943.50	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	008	17-May-2011		726.02	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	17-May-2011		1,110.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	17-May-2011	1105-05716	448.80	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	18-May-2011	1105-05717	687.30	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	18-May-2011		431.07	R	Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Children Looked After Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Fostering - Placement Support Sheltered Accommodation	550 569	18-May-2011 18-May-2011		431.07 467.81	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	18-May-2011		467.81	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	19-May-2011		417.31	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-May-2011	1105-05723	637.81	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-May-2011		514.25	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	800	19-May-2011		679.07	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-May-2011		442.80	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-May-2011 19-May-2011		645.75 680.43	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-May-2011		525.43	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1105-05730	1,245.56	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	19-May-2011		484.40	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	800	19-May-2011		1,312.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	800	19-May-2011		1,295.00	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-May-2011 19-May-2011		447.60 542.75	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	20-May-2011		935.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	20-May-2011		897.60	R	Reed Specialist Recruitment Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	20-May-2011	1105-05738	788.33	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	800	23-May-2011		1,233.75	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	800	23-May-2011	1105-05740	1,619.86	R	Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Regeneration Regeneration	Employees Employees	Agency Staff Agency Staff	008 008	23-May-2011 23-May-2011	1105-05741	423.84 847.67	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	23-May-2011 23-May-2011		902.58	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	23-May-2011		985.13	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	800	24-May-2011	1105-05745	847.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	800	25-May-2011	1105-05746	847.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	800	26-May-2011	1105-05747	1,091.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments Employees	Section 17 Agency Staff	551	26-May-2011		448.80	R R	Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Jcs For People With Learning Disabilitie	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Employees Third Party Payments	Agency Staff Home Care	008 568	26-May-2011 26-May-2011		665.75 447.60	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
23000 Only Country as Accountable Body	222 . S. 1 dopio 17th, Eduting Disabilitie	or . copic Learning Disabilitie	,,		300	_0ay-2011	00 00/00	747.00		Openano Reordininin Elu

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code		Transaction number	Net amount Capital o revenue	r Supplier name
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2011	1105-05751	473.55 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2011		607.60 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2011	1105-05753	619.78 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2011		514.25 R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	27-May-2011		1,619.86 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments Employees	Home Care	568	27-May-2011		542.75 R	Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children - Commissioning And Social Work Children - Commissioning And Social Work	Employees	Agency Staff Agency Staff	008 008	31-May-2011 31-May-2011		1,619.86 R 1,619.86 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	31-May-2011		1,091.50 R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	31-May-2011		526.93 R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	31-May-2011	1105-05761	733.12 R	Reed Specialist Recruitment Ltd
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Employees	Tuition & Course Fees	073	18-Apr-2011		574.80 R	Reed Training
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	13-May-2011		6,791.00 R	Reemap
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Support And Facilities General Fund	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	11-May-2011 20-May-2011		1,000.20 R 667.00 R	Regent Hotel Reloc8 Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	23-May-2011		495.00 R	Renee P Marks Associates Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	31-May-2011		495.00 R	Renee P Marks Associates Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		6,515.02 R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011	1105-05769	44,964.57 R	Renew Leeds Ltd
East - North East	East - North East	Corporate Directorate	Supplies and Services	Subscriptions	226	09-May-2011		3,375.00 R	Renewal Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Non-Recurring Grants	227	17-May-2011		29,297.25 R	Renewal Leeds Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-May-2011 12-May-2011		1,305.35 R 457.14 R	Rennicks Uk Ltd Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	26-May-2011		883.82 R	Rennicks Uk Ltd
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	10-May-2011		1,537.00 R	Resource Print Solutions
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	20-May-2011		8,290.00 R	Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Computer Software & Equipment	214	04-May-2011		4,053.24 R	Reuters Limited
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		577.20 R	Rexel Senate Limited
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		512.50 R	Rexel Senate Limited
East - North East	East - North East	Technical Services	Supplies and Services Supplies and Services	Other Materials Operational Materials	205 205	12-May-2011		433.20 R 595.41 R	Rexel Senate Limited Rexel Uk Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-May-2011 20-May-2011		605.45 R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-May-2011		669.60 R	Rexel Uk Limited
Leeds City Council	City Development	Recreation	Transport	Misc Transport Related Costs	324	13-Apr-2011		751.67 R	Rhs Garden
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-May-2011	1105-05785	1,616.36 R	Richmond Fellowship/Trinity Street
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Office Furniture & Equipment	201	24-May-2011		729.92 R	Ricoh Capital Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	23-May-2011		3,293.29 R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 514	23-May-2011		3,293.29 R 3,694.30 R	Ridings Housing Association Ridings Housing Association
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Housing Needs Housing Needs	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting People - Block Subsidy	514	23-May-2011 23-May-2011		3,694.30 R 2,089.56 R	Ridings Housing Association Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		20,695.54 R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011	1105-05792	3,258.72 R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		3,246.51 R	Ridings Housing Association
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-May-2011		972.00 R	Rigby Taylor Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2011		485.10 R	Rim Scaffolding
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2011		571.50 R	Rim Scaffolding
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-May-2011 25-May-2011		543.00 R 946.80 R	Rim Scaffolding Rim Scaffolding
East - North East	East - North East	Technical Services Technical Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		603.00 R	Rim Scaffolding
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		485.10 R	Rim Scaffolding
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011	1105-05801	481.50 R	Rim Scaffolding
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		481.50 R	Rim Scaffolding
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		485.10 R	Rim Scaffolding
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26-May-2011		456.00 R 543.00 R	Rim Scaffolding Rim Scaffolding
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-May-2011 26-May-2011		543.00 R 485.10 R	Rim Scaffolding
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		481.50 R	Rim Scaffolding
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		707.40 R	Rim Scaffolding
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2011	1105-05809	702.00 R	Rim Scaffolding
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-May-2011		1,244.99 R	Ripon Community Link
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	20-May-2011		1,148.53 R	Ripon Farm Services Limited
Leeds City Council as Accountable Body Leeds City Council	Jcs For People With Learning Disabilitie Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	11-May-2011 11-May-2011		4,957.16 R 7,397.40 R	Rivelin House River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	570 571	11-May-2011		7,397.40 R 3.445.96 R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-May-2011		9,482.40 R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-May-2011	1105-05816	882.72 R	Riverside Court
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2011		2,200.00 R	Rixonway Kitchens Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	05-May-2011		209,351.79 R	Rm Education Plc
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services Payments To Voluntary Organisations	265	05-May-2011		209,351.79 R 7,787.00 R	Rm Education Plc
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Planning & Sustainable Development	Third Party Payments Supplies and Services	Non-Recurring Grants	561 227	06-May-2011 19-May-2011		7,787.00 R 1,235.00 R	Rnib Services Ltd Robin Hood Athletic A F C
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		6,663.20 R	Robina Care (The Denes)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		28,442.35 R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		1,800.00 R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-May-2011		21,399.32 R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		950.28 R	Rockley Dene Nursing Home
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	06-May-2011		4,851.30 R	Rocom Ltd
Loods City Council	Control & Corporate Functions	Education Leeds	Transport	School Transport	360 360	10-May-2011		5/5.00 R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	11-May-2011 11-May-2011		725.00 R 920.00 R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		920.00 R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-May-2011	1105-05832	1,700.00 R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-May-2011	1105-05833	1,540.00 R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011		771.40 R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011		1,216.26 R 1,301.72 R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	18-May-2011 18-May-2011		1,301.72 R 11,726.80 R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360	18-May-2011 18-May-2011		11,726.80 R 1,649.88 R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011	1105-05839	665.00 R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011	1105-05840	1,276.80 R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011		3,807.00 R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011		916.75 R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011		1,392.66 R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011	1100-00844	1,243.32 R	Rollinson-Safeway Ltd

March   Control   Contro	Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code		Transaction number	Net amount	Capital or revenue	Supplier name
March   Control   Control Control Florents   Control Control Florents   Control Control Florents   Control Control Control Florents   Control Contro	Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire		18-May-2011	1105-05845	1 121 20	R	Rollinson-Safeway Ltd
March   Common Service   Common Servic											
American   Common		Central & Corporate Functions									
March   Common   Co											
Column   C											
March   Common   Amenic Surgery Property   Common   Com											
Comment   Comment Accordance											
Section   Common formation   C											
Control   Cont											
March   County   Co		Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire						
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Louis De Chardes   Command Antonomis Age   Command Ant											
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And The Court   Cour											
March   Control   Contro											
And Concord   And Concord   And Concord   And Concord   And Concord   And Concord Conc	Leeds City Council				Nursing Home		11-May-2011	1105-05863		R	
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Interface   Control   Control County			Support And Facilities Trading Services		Operational Materials				1,080.96		Rothera & Brereton Ltd
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Land Co Chander   Add Board Care   Add											
Land Discription   Control & Contr											
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Land Dr. Channell	Leeds City Council									R	
Leads Circ Counted   Certari A Concrete Functions   Reversal   Supplier and Supplier and Supplier   Supplier and Supplier   Supplier and Supplier	Leeds City Council		Recreation		Postages					R	
James Cerebro   Control											
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Local Color Courted   Control Courted   Control Courted   Courte											
Load Control											
Leads Cut Council   East Numb East   E											
Leads City Coural   Central & Compared Functions   Desired			Support And Facilities General Fund								
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Each North East   Each Orth Courted											
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Leads City Course    Adult Social Clare											Royal Mail Group Plc
Leads City Courted   Coliferen Services   Children Looked After   Third Parry Pymints   Leads City Courted   Contact   Conta		Adult Social Care	Services For Older People Under 65 P/Dis		Residential	580			4,671.88	R	
Leeds City Council   Council											
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Leads City Coural   Event Coural											
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Leeds City Coursel   Environment and Neighbourhoods   Commercial Services   Coursel Environment and Neighbourhoods   Commercial Services   Supplies and Services   Coursel   C											
Leach Ciry Council   Central & Compressid Services   Services   Services   Services   Services   Services   Services   Services   Compression   Services   Services   Services   Central & Compression   Services   Services   Services   Central & Compression   Services   Services   Central & Compression   Services   Service		Environment and Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired & Contracted Services						Rydam Universal
Leads City Coursel   Leads City Coursel   Contral & Comproted Functions   Commercial Services General Fund   Transport   Private Fire   380   18-May-2011   1105-05906   12,230   R. Pymbia Care Homes   Commercial Services General Fund   Transport   Private Fire   380   18-May-2011   1105-05906   12,230   R. Pymbia Fire   Leads City Coursel   Commercial Services General Fund   Transport   Private Fire   380   18-May-2011   1105-05906   12,230   R. Pymbia Fire   Leads City Coursel   Commercial Services General Fund   Transport   Private Fire   380   18-May-2011   1105-05906   12,230   R. Pymbia Fire   Leads City Coursel   Commercial Services General Fund   Transport   Private Fire   380   18-May-2011   1105-05906   12,230   R. Pymbia Fire   M. P	Leeds City Council		Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2011	1105-05902	483.75	R	Rydam Universal Limited
Leads City Council   Central & Comproted Functions   Commercial Services General Fund   Transport   Private Hire   360   16-May-2011   105-05905   1,223.00   R. Pyrine Travel Lid											
Leeds City Council   Central & Commercial Bervinces General Fund   Transport   Private Hire   360   18-May-2011   1105-05905   1,200 2.4											
Leeds City Council   Central & Corporate Functions   Commercial Services General Fund   Transport   Private Hire   360   18-May-2011   1105-05807   458.00   R. Rymie Travel Ltd   Leeds City Council   Central & Corporate Functions   Commercial Services General Fund   Transport   Private Hire   360   18-May-2011   1105-05809   787.50   R. Rymie Travel Ltd   Leeds City Council   Central & Corporate Functions   Commercial Services General Fund   Transport   Vehicle States   360   18-May-2011   1105-05809   787.50   R. Rymie Travel Ltd   Rymie Travel Ltd   Leeds City Council   Central & Corporate Functions   Commercial Services Trading Services   Supplies and Services   Su											
Leeds City Council   Central & Corporate Functions   Commercial Services General Fund   Transport   Private Hire   360   18-May-2011   1105-05988   59.40   R. Rymin Travel Ltd   Leeds City Council   Central & Corporate Functions   Commercial Services Trading Services   Transport   Private Hire   360   18-May-2011   1105-05981   345   3											
Leeds City Council   Central & Comporate Functions   Commercial Services Trading Services   Transport   Vehicle Spares   345   18-May-2011   1105-05910   453.99   R   S & W Services (Yorkshire) Ltd				Transport							
Leeds City Council   Central & Corporate Functions   Commercial Services Trading Services   Transport   Vehicle Spares   345   19.4May-2011   1105-059911   653.15   R   S & W Services (Yorkshire) Ltd   Vehicle Spares   345   19.4May-2011   1105-059911   105-05991   105-059911   105-05991   105-059911   105-059911   105-05991   10	Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011	1105-05909	787.50	R	Rymie Travel Ltd
Leeds City Council   Central & Corporate Functions   Customer Services   Tading Services   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Central & Corporate Functions   Commercial Services   Supplies and Services   Supplies and Services   Supplies and Services   Central & Corporate Functions   Commercial Services   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Central & Corporate Functions   Customer Services   Supplies and Services   Supplies and Services   Central & Corporate Functions   Customer Services   Supplies and Services   Central & Corporate Functions   Customer Services   Supplies and Services   Customer Services   Supplies and Services   Customer Services   Customer Services   Supplies and Services   Customer Services   Customer Services   Supplies and Services   Customer Services											
Leeds City Council   Central & Corporate Functions   Customer Services   Supplies and Services   Commercial Services   Commercial Services   Supplies and Services   Commercial Services   Commercial Services   Commercial Services   Supplies and Services   Commercial Se											
Leeds City Council   Central & Corporate Functions   Commercial Services   Supplies and Services   Supplies and Services   Central & Corporate Functions   Commercial Services   Supplies and Services   Central & Corporate Functions   Commercial Services   Supplies and Services   Central & Corporate Functions   Cor				Supplies and Services							
Leeds City Council Central & Comproster Functions Customer Services Supplies and Services Supplies and Services Leeds City Council City Development Recreation Supplies and Services Leeds City Council City Development Recreation Supplies and Services Leeds City Council City Development Recreation Supplies and Services Leeds City Council City Development Recreation Supplies and Services Leeds City Council City Development Recreation Supplies and Services Supplies and Services Supplies and Services Leeds City Council City Development Construction C							05-May-2011	1105-05913			
Leeds City Council   Central & Corporate Functions   Customer Services   Supplies and Services   Sup											
Leads City Council   City Development   Recreation   Supplies and Services   Resaleable Materials   204   13-Mary-2011   1105-05918   450.12   R   S Gregory & Co C					Other Hired And Contracted Services				1,005.74	R	
Leeds City Council City Development Commissioning And Social Work Children - Commissioning And Social Work Leeds City Council Cedes City Council Cedes City Council Central & Corporate Functions Corporate Property Management Cedes City Council Central & Corporate Functions Corporate Property Management Corporate Property Management Corporate Property Management Corporate Property Management Premises Corporate Property Management Premises Corporate Property Management Premises Leeds City Council Cedes City Council Central & Corporate Functions Corporate Property Management Corporate Property Management Corporate Property Management Premises Corporate Property Management Premises Suppines and Services Corporate Property Management Corporate Property Management Premises Maintenance Of Buildings 101 04-May-2011 1105-05922 635,00 R S S Swetness Limited Corporate Property Management Corporate Property Management Premises Ma											
Leeds City Council Cry Development City Development City Development City Development Clip Development Supplies and Services Capital Ends City Council Environment & Neighbourhoods Children - Commissioning And Social Work Leeds City Council Childrens Services Children - Commissioning And Social Work Leeds City Council Childrens Services Children - Commissioning And Social Work Leeds City Council Contrat & Corporate Functions Corporate Fronctions Corporate Fronctions Corporate Governance Supplies and Services Legal Disbursements 411 12-May-2011 1105-05922 856.25 R S J Gould Mork Corporate Functions Corporate Fronctions Corporate Governance Supplies and Services Legal Disbursements 411 12-May-2011 1105-05922 856.25 R S J Gould Mork Corporate Functions Corporate Governance Supplies and Services Supplies and Services Legal Disbursements 411 12-May-2011 1105-05922 856.25 R S J Gould Mork Corporate Functions Corporate Functions Corporate Functions Corporate Governance Supplies and Services Supplies and Services Legal Disbursements 411 12-May-2011 1105-05922 856.25 R S J Gould Mork Corporate Functions Corporate Functions Corporate Functions Corporate Functions Customer Services Supplies and Services Legal Disbursements 411 12-May-2011 1105-05922 812-50 R S S P Shaw Maintenance Of Buildings 1105-05922 812-50 R S S P Shaw Maintenance Of Buildings 1105-05922 812-50 R S S P Shaw Maintenance Of Buildings 1105-05922 812-50 R S S P Shaw Maintenance Of Buildings 1105-05922 812-50 R S S P Shaw Maintenance Of Buildings 1105-05922 812-50 R S S P Shaw Maintenance Of Buildings 1105-05922 812-50 R S S P Shaw Maintenance Of Buildings 1105-05922 812-50 R S S P Shaw Maintenance Of Buildings 1105-05922 812-50 R S S P Shaw Maintenance Of Buildings 1105-05922 812-50 R S S P Shaw Maintenance Of Buildings 1105-05922 812-50 R S S P Shaw Maintenance Of Buildings 1105-05922 812-50 R S S P Shaw Maintenance Of Buildings 1105-05922 812-50 R S S P Shaw Maintenance Of Buildings 1105-05922 812-50 R S S S Weeters 1105-05922 812-50 R S S S Weeters 110											
Leeds City Council   Environment & Neiahabourhoods   Mest North West   Capital   Construction   Children Services   Children - Commissioning And Social Work   Leeds City Council   Children Services   Children - Commissioning And Social Work   Leeds City Council   Central & Corporate Frunctions   Corporate Frunctions   Corporate Frunctions   Corporate Governance											
Leeds City Council Childrens Services Children - Commissioning And Social Work Leeds City Council Cedes City Council Adult Social Care Cother Non Pes Expenditure Third Party Payments Leeds City Council Leeds City Council Cedes City Council Cedes City Council Cedes City Council Adult Social Care Cother Non Pes Expenditure Cother Non Pes Expenditure Third Party Payments Leeds City Council Cedes City Council Cen											
Leeds City Council Central & Corporate Functions Corporate Frometrions Corporate Governance Leeds City Council Central & Corporate Functions Cor										Ř	
Leeds City Council   Central & Corporate Frunctions   Customer Services   Supplies and Services   Supplies and Services   Customer Services   Supplies and Services   Customer Services   Customer Services   Supplies and Services   Customer Services   Customer Services   Supplies and Services   Customer Services			Children - Commissioning And Social Work							R	
Leeds City Council Central & Corporate Functions Customer Services Supplies and Services Supplies and Services Computer Software & Equipment 214 23-May-2011 1105-05926 13,752.60 R Sabio Limited 24,752.60 R Sabio Limited 24,752.60 R Sabio Limited 24,752.60 R Sabio Limited 25,752.60 R Sabio Limited 25,752	Leeds City Council		Corporate Property Management	Premises			04-May-2011	1105-05924			S S Systems Limited
Leeds City Council         Adult Social Care         Home Care Services         Supplies and Services         Computer Software & Equipment         214         23-May-2011         1105-05927         2,735.00         R         Sabio Limited           Leeds City Council         Adult Social Care         Other Non Pss Expenditure         Third Party Payments         Day Centre         564         16-May-2011         1105-05929         89.89         R         Sacar           Leeds City Council         Adult Social Care         Other Non Pss Expenditure         Third Party Payments         Day Centre         564         16-May-2011         1105-05929         89.89         R         Sacar           Leeds City Council         Adult Social Care         Services For Adults Under 65 Mental/Dis Edeed City Council         Third Party Payments         Third Party Payments         Third Party Payments         Home Care         568         18-May-2011         1105-05931         685.17         R         Sacar           Leeds City Council         Adult Social Care         Services For Adults Under 65 Mental/Dis Recreation         Third Party Payments         Home Care         568         18-May-2011         1105-05931         685.17         R         Sacar           Leeds City Council         Central & Corporate Functions         Commercial Services Trading Services         Transport											
Leeds City Council   Adult Social Care											
Leeds City Council         Adult Social Care         Other Non Pss Expenditure         Third Party Payments         Day Centre         564         16-May-2011         1105-05839         88.96         R         Sacar           Leeds City Council         Adult Social Care         Services For Adults Under 65 Mental/Dis Leeds City Council         Third Party Payments         Third Party Payments         Home Care         568         18-May-2011         1105-05830         1.85.17         R         Sacar           Leeds City Council         Adult Social Care         Services For Adults Under 65 Mental/Dis Leeds City Council         Third Party Payments         Home Care         568         18-May-2011         1105-05830         1.81.0         R         Sacar           Leeds City Council         Commercial Services Trading Services         Commercial Services Trading Services         Transport         External Hire -Occasional         304         12-May-2011         1105-05930         424.58         R         Salford Van Hire           Leeds City Council         Contral & Corporate Functions         Commercial Services Trading Services         Transport         External Hire -Occasional         304         12-May-2011         1105-05934         495.00         R         Salford Van Hire           Leeds City Council         Environnent & Neighbourhoods         Housing Needs         Third Part											
Leeds City Council         Adult Social Care         Other Non Pss Expenditure         Third Party Payments         Day Centre         564         16-May-2011         1105-05930         1,065.82         R         Sacar           Leeds City Council         Adult Social Care         Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis Leeds City Council         Third Party Payments         Home Care         568         18-May-2011         1105-05932         1,341.00         R         Sacar           Leeds City Council         City Development         Recreation         Supplies and Services         Supplies and Services         Operational Furniture And Equipment         203         27-May-2011         1105-05932         424.58         R         Sacar           Leeds City Council         Central & Corporate Functions         Commercial Services Trading Services         Transport         External Hire -Occasional         304         13-May-2011         1105-05933         424.58         R         Salford Van Hire           Leeds City Council         Central & Corporate Functions         Commercial Services Trading Services         Transport         External Hire -Occasional         304         13-May-2011         1105-05933         424.58         R         Salford Van Hire           Leeds City Council         Environment & Neighbourhoods         Housing Needs											
Leeds City Council         Adult Social Care         Services For Adults Under 65 Mental/Dis Leeds City Council         Third Party Payments Adult Social Care         Home Care         568         18-May-2011         1105-05933         68-17         R         Sacar           Leeds City Council         City Development         City Development         Recreation         Supplies and Services         Supplies and Services         Operational Furniture And Equipment         203         27-May-2011         1105-05933         424.58         R         Sale Secure Locker Services Ltd           Leeds City Council         Central & Corporate Functions         Commercial Services Trading Services         Transport         External Hire -Occasional         304         12-May-2011         1105-05933         424.58         R         Salford Van Hire           Leeds City Council         Commercial Services Trading Services         Transport         External Hire -Occasional         304         12-May-2011         1105-05933         424.58         R         Salford Van Hire           Leeds City Council         Environment & Neighbourhoods         Housing Needs         Third Party Payments         Supporting Ph - Block Gross Chargeable         514         23-May-2011         1105-05933         2,683.98         R         Salvation Army	Leeds City Council		Other Non Pss Expenditure	Third Party Payments			16-May-2011	1105-05930			
Leeds City Council City Development Recreation Supplies and Services Operational Furniture And Equipment 203 27-May-2011 1105-05933 424.58 R Safe Secure Lotted External Hire Occasional Services Trainsport External Hire Occasional 304 12-May-2011 1105-05935 425.8 R Safford Van Hire Under Scity Council Environment & Neighbourhoods Housing Needs Third Party Payments Supporting Pol - Block Gross Chargeable 514 23-May-2011 1105-05936 22,623.98 R Salvation Army Salvation Army 2 Supporting Pol - Block Gross Chargeable 514 23-May-2011 1105-05937 2,884.31 R Salvation Army				Third Party Payments							
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Trading Services Transport External Hire -Occasional 304 12-May-2011 105-05934 498.00 R Salford Van Hire Leeds City Council Central & Corporate Functions Commercial Services Trading Services T							27-May-2011	1105-05932			
Leeds City Council Central & Corporate Functions Commercial Services Training Services Transport External Hire - Occasional 304 13-May-2011 1105-05935 978.75 R Salford Van Hire  Leeds City Council Environment & Neighbourhoods Housing Needs Third Party Payments Supporting Pol - Block Gross Chargeable 514 23-May-2011 1105-05936 2,68.23,8 R Salvation Army  Leeds City Council Environment & Neighbourhoods Housing Needs Third Party Payments Supporting Pol - Block Gross Chargeable 514 23-May-2011 1105-05937 2,884.31 R Salvation Army											
Leeds City Council Environment & Neighbourhoods Housing Needs Third Party Payments Supporting Ppl - Block Gross Chargeable 514 23-May-2011 1105-05936 22,623.98 R Salvation Army  Leeds City Council Environment & Neighbourhoods Housing Needs Third Party Payments Supporting Ppl - Block Gross Chargeable 514 23-May-2011 1105-05937 2,884.31 R Salvation Army											
Leeds City Council Environment & Neighbourhoods Housing Needs Third Party Payments Supporting Ppl - Block Gross Chargeable 514 23-May-2011 1105-05937 2,884.31 R Salvation Army		Environment & Neighbourhoods									
Leeds City Council Environment & Neighbourhoods Environmental Health Capital Construction 3 20-May-2011 1105-05938 1,390.50 C Sanctuary Housing Association	Leeds City Council	Environment & Neighbourhoods									
		Environment & Neighbourhoods	Environmental Health			3					Sanctuary Housing Association

Control   Cont	В	ody name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Control   Cont	L	eeds City Council			Capital	Construction	3	20-May-2011	1105-05939	2,376.00	С	
March   Control   Contro	L	eeds City Council	Environment & Neighbourhoods		Capital							Sanctuary Housing Association
Ame   C.   C.   C.   C.   C.   C.   C.   C												
March   Column   Co												
Applied   Applied   Control   Cont												
And Control												
March   Control   Contro												
Column   C												
Common   C												
Content   Comment Content												
Ease   New Fider   Courses   Cours					Transport							
Commark   Commark   Commark   Section   Sect						Private Hire	360					
Section   Command Control Section   Command Se												
Section   Command Science Function   Command Section   Command S											R	
Section   Command Stores   Command Sto												
Month   Control   Contro												
Empty   Control   Contro												
Ver.   March   Ver.   Approximation   Property   Profession   Profes												
Very   March   Very   March   Very   March   Very   March   Very   March   Very   March   Very   V												
Land Co. December   Land												
March   Colorate   C					Income						R	
Accord   City Control   City Contr												
Local Clark   County   Contract From Management   Local Clark Anthony   Contract Fro				Highways		Agency Staff						
Beach Circ Counted			Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102					Schneider Electric Buildings Uk Ltd
Bedinary   Company   Com	L	eeds City Council	Other Education Services	Active Accounts	Supplies and Services	Printing	215	13-May-2011	1105-05965	628.00		School Merit Stickers
Load De Charden   Company   Compan	L	eeds City Council		Libraries, Arts & Heritage		Non-Recurring Grants		12-May-2011	1105-05966			School Partnership Trust
Lane Circ Council												
Less Dic Dictard   Control & Contr												
Land Dis Clarcel   Control C												
Land Circ   Double   Circ   Double   Circ   Double   Circ   Cir												
Look Circular   Circ Presignant   Circ Presign												
Lease Dr.   December   Michael   Dr.   December   Dec												
Local Concord   City Descentant   Publisher   Publis												
Land Circ Counted   Circ Development   Registration   Registrati												
Land Circ Countal   Circ Development   Highways												
Leads City Coursel   City Devicement   His Collaboration   His C												
Leefs Circy Courted   Circy Development   Highways   Transport   Plant First - Di Directories   Circulation   Circy Development   Highways   Construction   Circy Development   Highways												
Leed City Counted   City Development   Recention   Capital   Construction   Control of the Performance   Capital   Construction   Capital   Control of the Performance   Capital												
Leafs City Council C				Recreation	Capital			16-May-2011	1105-05980		С	Scott Plant Hire (Yorkshire) Ltd
Leads Dir Couried   Cayle Development   Recession   Cayle   Construction   3   10-May-2011   110-50980   27,200   C   Soot Part Her (Prochable) Lidd   Leads City Couried   Cayle   Construction   3   17-May-2011   110-50980   27,200   C   Soot Part Her (Prochable) Lidd   Leads City Couried   City Development   Recession   Cayle   Construction   3   17-May-2011   110-50980   17,000   C   Soot Part Her (Prochable) Lidd   Cayle   Construction   3   17-May-2011   110-50980   17,000   C   Soot Part Her (Prochable) Lidd   Cayle   Construction   3   17-May-2011   110-50980   17,000   C   Soot Part Her (Prochable) Lidd   Cayle   Construction   3   17-May-2011   110-50980   17,000   C   Soot Part Her (Prochable) Lidd   Cayle	L	eeds City Council	City Development	Recreation		Construction	3	16-May-2011	1105-05981	1,000.00	С	Scott Plant Hire (Yorkshire) Ltd
Loads Chy Courcel   Cay   Development   Recreation   Capital   Construction   3   16-May 2011   110-50566   2,780   C   Soft Plant Print Professive 145   Loads Chy Courcel   Capital   Construction   3   17-May 2011   110-50567   100,000   C   Soft Plant Print Professive 145   Loads Chy Courcel   Capital   Construction   3   17-May 2011   110-50567   100,000   C   Soft Plant Print Professive 145   Loads Chy Courcel   Capital   Construction   3   17-May 2011   110-50567   100,000   C   Soft Plant Print Professive 145   Loads Chy Courcel   Capital   Construction   3   17-May 2011   110-50567   100,000   C   Soft Plant Print Professive 145   Loads Chy Courcel   Capital   Construction   3   17-May 2011   110-50567   100,000   C   Soft Plant Print Professive 145   Loads Chy Courcel   Capital   Capital   Construction   3   17-May 2011   110-50567   100,000   C   Soft Plant Print Professive 145   Loads Chy Courcel   Capital   Ca												
Leads Dr. Concrol   City Development												
Leads City Council   City Development   Recreation   Capital   Construction   3   17.4% pc/311   1105.05988   1,000.00   C   Scott Plant Her (Proximalis Lid Construction   3   17.4% pc/311   1105.05988   1,000.00   C   Scott Plant Her (Proximalis Lid Construction   3   17.4% pc/311   1105.05988   1,000.00   C   Scott Plant Her (Proximalis Lid Construction   3   17.4% pc/311   1105.05988   1,000.00   C   Scott Plant Her (Proximalis Lid Construction   3   17.4% pc/311   1105.05989   1,000.00   C   Scott Plant Her (Proximalis Lid Construction   3   17.4% pc/311   1105.05989   1,000.00   C   Scott Plant Her (Proximalis Lid Construction   3   17.4% pc/311   1105.05989   1,000.00   C   Scott Plant Her (Proximalis Lid Construction   3   17.4% pc/311   1105.05989   1,000.00   C   Scott Plant Her (Proximalis Lid Construction   3   17.4% pc/311   1105.05989   1,000.00   C   Scott Plant Her (Proximalis Lid Construction   3   17.4% pc/311   1105.05989   1,000.00   C   Scott Plant Her (Proximalis Lid Construction   3   17.4% pc/311   1105.05989   1,000.00   C   Scott Plant Her (Proximalis Lid Construction   3   17.4% pc/311   1105.05989   1,000.00   C   Scott Plant Her (Proximalis Lid Construction   3   17.4% pc/311   1105.05989   1,000.00   C   Scott Plant Her (Proximalis Lid Construction   3   17.4% pc/311   1105.05989   1,000.00   C   Scott Plant Her (Proximalis Lid Construction   3   17.4% pc/311   1105.05989   1,000.00   C   Scott Plant Her (Proximalis Lid Construction   3   17.4% pc/311   1105.05989   1,000.00   C   Scott Plant Her (Proximalis Lid Construction   3   17.4% pc/311   1105.05989   1,000.00   C   Scott Plant Her (Proximalis Lid Construction   3   17.4% pc/311   1105.05989   1,000.00   C   Scott Plant Her (Proximalis Lid Construction   3   17.4% pc/311   1105.05989   1,000.00   C   Scott Plant Her (Proximalis Lid Construction   3   17.4% pc/311   1105.05989   1,000.00   C   Scott Plant Her (Proximalis Lid Construction   3   17.4% pc/311   1,000.00   C   Scott Plant Her (Proximalis Lid Construction   3   1												
Loads City Concell												
Ledis City Coursil   City Development   Recreation   City Development   City Development   Recreation   City Development												
Ledis City Coursel   Cop Development   Recreation   Capital   Construction   3   17.46p-2011   105-50599   1.02.00   C   Soci Plant Hire ("robachinis List Lands City Coursel   Cop Development   His/wave   Transport   Plant Hire - Problems   35   27.46p-2011   105-50592   37.25   R   Soci Plant Hire ("robachinis List Lands City Coursel   His/wave   Transport   Plant Hire - Problems   35   27.46p-2011   105-50592   37.25   R   Soci Plant Hire ("robachinis List Lands City Coursel   His/wave   Transport   Plant Hire - Problems   35   27.46p-2011   105-50592   37.25   R   Soci Plant Hire ("robachinis List Lands City Coursel   Cop Development   His/wave   Transport   Plant Hire - Problems   35   27.46p-2011   105-50592   37.25   R   Soci Plant Hire ("robachinis List Lands City Coursel   Cop Development   His/wave   Transport   Plant Hire - Problems   35   27.46p-2011   105-50593   27.25   R   Soci Plant Hire ("robachinis List Lands City Coursel   His/wave   Transport   Plant Hire - Problems   27.46p-2011   105-50593   27.25   R   Soci Plant Hire ("robachinis List Lands City Coursel   His/wave   Transport   Plant Hire - Problems   27.46p-2011   105-50593   27.46p-2011   105-												
Leads City Coursel												
Leds Ciry Courol												
Leeds Cir Courted   Circ Development   Helshways   Transport   Helshways   T												
Leads City Coural   City Development   Highways   Transport   Highways   Transport   Plant Hiles   50 Directorate   305 Z*Alwy.2011   106-05993   72 1-50 R   5 Course   City Development   Highways   Transport   Plant Hiles   50 Directorate   305 Z*Alwy.2011   106-05993   72 1-50 R   5 Course   Leads City Coural   City Development   Librarian   Librarian   Leads City Coural   Leads												
Leds City Couried   City Development   Hing/Mawys					Transport							
Lees City Courted   City Development   Recreation   Transport   Hire Of Movable Pines & Muchinery   315   27 Amy-2011   105-50985   27.50   R. Soot Pines Hire (Vorschrie) Ltd   Lees City Courted   Libert City City Courted   Libert City City Courted   Libert City City Courted   Libert												
Leach CIV Council   Leac								27-May-2011	1105-05995			
Leads City Council   Environment & Neighbourhoods   Streetsceese Environmental Services   Supplies and Services   Supplies a	L	eeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305			721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leads City Council			Insurance	Insurance	Supplies and Services							Scott Rees & Co
Leeds City Council   Council Care   Environmental Services   Supplies and Se												
Leeds City Council   Adult Social Care   Services For Older People - 65 And Over Services For Adults Under 65 Mental/Display   Council Care   Services For Adults Under 65 Mental/Display   Council Care   Council Car												
Leeds City Council   Adult Social Care   Services For Adults Under 65 Mental/Dis   Third Party Payments   Supporting P1- Block Gross Chargeable   570   11-May-2011   1105-60002   38,150.4   28, 50												
Leeds City Council												
Leeds City Council as Accountable Body   Joseph People With Learning Disabilities   Joseph People With Learni												
Leeds City Council as Accountable Body   Leeds City Council   Chief Education Services   Leeds City Council   Chief Education Services   Chief People With Learning Disabilities   Supplies and Services   Supplies and Services   Chief People With Learning Disabilities   Chief People With Learning Disabilities   Supplies and Services   Chief People With Learning Disabilities   Supplies and Services   Chief People With Learning Disabilities   Supplies and Services   Chief People With Learning Disabilities   Chief People With Learning Disabilities   Chief People With Learning Disabilities   Chief Pe												
Leeds City Council Cou											R	
Leeds City Council   Christ Education Services   Active Accounts   Supplies and Services   Coperational Function and State Accounts   Streetscene Environmental Services   Supplies and Services   Coperational Furniture And Equipment   203   23-May-2011   1105-00003   72.21   R   Services For Clider People - 65 And Over   Third Party Payments   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Central & Corporate Functions   Commercial Services For Older People - 65 And Over   Third Party Payments   Third Party P												
Leeds City Council   Environment & Neinhbourhoods   Streetscene Environmental Services   Supplies and Services   Council   City Development   Council   City Development   Council   City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Third Party Payments   Adult Social Care   Services   Supplies and Services   S								16-May-2011	1105-06007			
Leeds City Council   City Development   Recreation   Services For Older People - 65 And Over   Services For Olde			Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services			23-May-2011	1105-06008			Seriously Good Ideas Limited
Leeds City Council         Adult Social Care         Services For Older People - 65 And Over Leeds City Council         Third Party Payments Leeds City Council         Home Care         568         19-May-2011         110-50-6010         996.98         R         Servoca Nursing & Care           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over Leeds City Council         Third Party Payments Services         568         19-May-2011         110-50-6010         49.88         R         Servoca Nursing & Care           Leeds City Council         Central & Corporate Functions         Commercial Services         Commercial Services         Supplies and Services         Premises         P			City Development		Supplies and Services		203				R	
Leeds City Council   Adult Social Care   Services For Older People - 65 And Over Leeds City Council   Central & Corporate Functions   Commercial Services   Supplies and Services   Supplies and Services   Commercial Services   Commercial Services   Supplies and Services   Commercial Services   Commercial Services   Commercial Services   Supplies and Services   Commercial	L	eeds City Council	Adult Social Care	Services For Older People - 65 And Over		Home Care		19-May-2011	1105-06010			Servoca Nursing & Care
Leeds City Council Leeds City Council Contral & Corporate Functions Commercial Services Frod Inder People - 65 And Over Aire Valley Homes Leeds Aire V												
Leeds City Council Aire Vallery Homes Leeds City Council Childrens Services Early Years Service Early Years Service Early Years Service Early Years Service Supplies and Services Supplies												
Aire Valley Homes Leeds Leeds City Council Leeds City Council Childrens Services Early Years Service Early Years Service Third Party Payments Leeds City Council Leeds City Council Leeds City Council Leeds City Council Central & Corporate Functions Leeds Shared Services Leeds Shared Services Supplies and Services Supplies and Services Leeds City Council Childrens Services Children - Commissioning And Social Work Leeds City Council Leeds City Council Leeds City Council Childrens Services Children - Commissioning And Social Work Leeds City Council Leeds City Council Leeds City Council Childrens Services Childrens Services Children - Commissioning And Social Work Leeds City Council Leeds City Council City Development Recreation Recreation Recreation Recreation Recreation Recreation Recreation Research Triansport Research Triansport Private Hire Services Operational Materials Department Services Operational Materi												
Leeds City Council Ceds City Council City Development Recreation Recreation Recreation Recreation Recreation Commercial Services General Fund Transport Private Hire Versal- Fund Council Ceds City Council Ceds C												
Leeds City Council Children Services Early Years Service Third Party Payments Supplies and Services Leeds City Council Central & Corporate Functions Corporate Governance Supplies and Services Suppli											R	
Leeds City Council Leeds City Council Leeds City Council Central & Corporate Functions Corporate Governance Leeds City Council Childrens Services Children - Commissioning And Social Work Leeds City Council Leeds City Council Leeds City Council Childrens Services Children - Commissioning And Social Work Leeds City Council Leeds City Council City Development Recreation Recreation Recreation Research Mest - North West West - North West Leeds City Council Central & Corporate Functions Commercial Services General Fund Transport Private Hire And Contracted Services Other Hired And Cont											R	
Leeds City Council   Central & Corporate Functions   Corporate Governance   Supplies and Services   Corporate Governance   Premises   Rents   14   19-May-2011   1105-06023   90.00 0 R   Sheavs & Sons Limited   Sheaves City Council   Leeds City Council   Childrens Services   Children	Ŀ	eeds City Council										
Leeds City Council Leeds City Council Leeds City Council Environment & Neighbourhoods Leeds City Council Council Leeds City Council Council Council Council Council Council Leeds City Council												
Leeds City Council Environment & Neighbourhoods Housing Needs Children - Commissioning And Social Work Leeds City Council Childrens Services Children - Commissioning And Social Work Leeds City Council Childrens Services Children - Commissioning And Social Work Leeds City Council City Development Recreation												
Leeds City Council Leeds City Council Childrens Services Children - Commissioning And Social Work Leeds City Council Ceds City Council Ceds City Council City Development Recreation Recrea												
Leeds City Council Childrens Services Children - Commissioning And Social Work Leeds City Council City Development Recreation Supplies and Services Supplies and Services Council Ceeds City Council Central & Corporate Functions Commercial Services General Fund Leeds City Council Central & Corporate Functions Commercial Services General Fund Leeds City Council Central & Corporate Functions Commercial Services General Fund Transport Private Hire 360 26-May-2011 105-06023 551.84 R Sherffield Womenty Services Supplies and Servi												
Leeds City Council City Development Recreation Supplies and Services Operational Materials 205 13-May-2011 1105-06024 635.19 R Sherriff Amenity Services Operational Materials 205 13-May-2011 1105-06024 635.19 R Sherriff Amenity Services Operational Materials 205 13-May-2011 1105-06025 1,605.80 R Sherriff Amenity Services Operational Materials 205 13-May-2011 1105-06025 1,605.80 R Sherriff Amenity Services Operational Materials 205 13-May-2011 1105-06025 1,605.80 R Sherriff Amenity Services Operational Materials 205 13-May-2011 1105-06025 1,605.80 R Sherriff Amenity Services Operational Materials 205 13-May-2011 1105-06025 1,605.80 R Sherriff Amenity Services Operational Materials 205 13-May-2011 1105-06025 1,605.80 R Sherriff Amenity Services Operational Materials 205 13-May-2011 1105-06025 1,605.80 R Sherriff Amenity Services Operational Materials 205 13-May-2011 1105-06025 1,605.80 R Sherriff Amenity Services Operational Materials 205 13-May-2011 1105-06025 1,605.80 R Sherriff Amenity Services Operational Materials 205 13-May-2011 1105-06025 1,605.80 R Sherriff Amenity Services Operational Materials 205 13-May-2011 1105-06025 1,605.80 R Sherriff Amenity Services Operational Materials 205 13-May-2011 1105-06025 1,605.80 R Shiry Sky Ltd Operational Materials 205 13-May-2011 1105-06025 1,605.80 R Shiry Sky Ltd Operational Materials 205 13-May-2011 1105-06025 1,605.80 R Shiry Sky Ltd Operational Materials 205 13-May-2011 1105-06025 1,605.80 R Shiry Sky Ltd Operational Materials 205 13-May-2011 1105-06025 1,605.80 R Shiry Sky Ltd Operational Materials 205 13-May-2011 1105-06025 1,605.80 R Shiry Sky Ltd Operational Materials 205 13-May-2011 1105-06025 1,605.80 R Shiry Sky Ltd Operational Materials 205 13-May-2011 1105-06025 1,605.80 R Shiry Sky Ltd Operational Materials 205 13-May-2011 1105-06025 1,605.80 R Shiry Sky Ltd Operational Materials 205 13-May-2011 1105-06025 1,605.80 R Shiry Sky Ltd Operational Materials 205 13-May-2011 1105-06025 1,605.80 R Shiry Sky Ltd Operational Materials 205 13-May-2011 1105-06025					Third Party Payments							
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West - North West         West - North West         Regeneration/Customer Research         Transport         Miscellaneous Transport Expenses         324         06-May-2011         1105-06026         1,432.10         R         Shiny Sky Ltd           Leeds City Council         Central & Corporate Functions         Commercial Services General Fund         Transport         Private Hire         360         26-May-2011         1105-06027         72.00         R         Shiny Sky Ltd           Leeds City Council         Central & Corporate Functions         Commercial Services General Fund         Transport         Private Hire         360         26-May-2011         1105-06028         543.70         R         Shiny Sky Ltd           Leeds City Council         Central & Corporate Functions         Commercial Services General Fund         Transport         Private Hire         360         26-May-2011         1105-06029         476.00         R         Shiny Sky Ltd           Leeds City Council         Central & Corporate Functions         Commercial Services General Fund         Transport         Private Hire         360         26-May-2011         1105-06030         494.20         R         Shiny Sky Ltd           Leeds City Council         Central & Corporate Functions         Commercial Services General Fund         Transport         Private Hire         360         2												
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Leeds City Council Central & Corporate Functions Commercial Services General Fund Transport Private Hire 360 26-May-2011 1105-06029 476.00 R Shiny Sky Ltd Leeds City Council Central & Corporate Functions Commercial Services General Fund Transport Private Hire 360 26-May-2011 1105-06030 494.20 R Shiny Sky Ltd Leeds City Council Central & Corporate Functions Commercial Services General Fund Transport Private Hire 360 26-May-2011 1105-06031 476.00 R Shiny Sky Ltd	L	eeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011	1105-06027	720.00	R	Shiny Sky Ltd
Leeds City Council Central & Corporate Functions Commercial Services General Fund Transport Private Hire 360 26-May-2011 1105-06030 494.20 R Shiny Sky Ltd  Leeds City Council Central & Corporate Functions Commercial Services General Fund Transport Private Hire 360 26-May-2011 1105-06031 476.00 R Shiny Sky Ltd												
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Leeas City Council Central & Corporate Functions Commercial Services General Fund Hransport Private Hire 360 26-May-2011 1105-06032 680.00 R Shiny Sky Ltd												
	L	eeas City Council	Central & Corporate Functions	Commercial Services General Fund	rransport	Private Hire	360	∠6-May-2011	1105-06032	680.00	R	Sniny Sky Ltd

Body name		Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code		Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council		Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011	1105-06033	520.00	R	Shiny Sky Ltd
Leeds City Council		Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		442.80	R	Shiny Sky Ltd
Leeds City Council		Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		528.00	R	Shiny Sky Ltd
Leeds City Council		Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		438.48	R	Shiny Sky Ltd
Leeds City Council		Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		488.00	R	Shiny Sky Ltd
Leeds City Council Leeds City Council		Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	26-May-2011 26-May-2011		582.40 560.00	R R	Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council		Environment & Neighbourhoods	Hra	Capital	Land	1	09-May-2011		265,795.00	C	Shulmans Solicitors
Leeds City Council		Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-May-2011		655.98	R	Siemens Financial Services Ltd
Leeds City Council		City Development	Highways	Capital	Construction	3	09-May-2011		8,395.56	С	Siemens Plc
Leeds City Council		City Development	Highways	Capital	Construction	3	23-May-2011		16,067.15	С	Siemens Plc
Leeds City Council		Environment & Neighbourhoods	East North East	Capital	Construction	3	10-May-2011		520.00	С	Sig Energy Management Ltd
Leeds City Council Leeds City Council		Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3	10-May-2011 10-May-2011		2,990.00 1,040.00	C	Sig Energy Management Ltd Sig Energy Management Ltd
Leeds City Council		Environment & Neighbourhoods  Environment & Neighbourhoods	South South East	Capital	Construction	3	13-May-2011		5,720.00	C	Sig Energy Management Ltd
Leeds City Council		Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	24-May-2011		563.10	R	Sign Communications Ltd
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	12-May-2011		2,280.00	R	Sign Health
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011		582.00	R	Sign Post Solutions Ltd
Leeds City Council		Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011 06-May-2011	1105-06051	5,888.50	R	Signhealth
Leeds City Council Leeds City Council		Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	31-May-2011		6,104.72 10,000.00	C	Silkstone Building & Roofing Silkstone Building & Roofing
Leeds City Council		Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	12-May-2011		6.500.00	R	Silverbeck Rymer
West - North West		West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	26-May-2011		1,047.86	R	Simply Health
Leeds City Council		Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	31-May-2011	1105-06056	2,000.00	R	Sing For Joy Community Choir
Leeds City Council		Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06-May-2011		15,284.97	R	Sib Recycling Limited
Leeds City Council		Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06-May-2011		6,415.68	R	Sib Recycling Limited
Leeds City Council		Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	11-May-2011		440.00 650.00	R R	Sjk Private Hire Sik Private Hire
Leeds City Council Leeds City Council		Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360	11-May-2011 11-May-2011		1,242.00	R	Sjk Private Hire
Leeds City Council		Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		440.00	R	Sjk Private Hire
Leeds City Council		Other Education Services	Active Accounts	Transport	Private Hire	360	24-May-2011		2,110.50	R	Sjk Private Hire
Leeds City Council		Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	04-May-2011		480.00	R	Skelton Skip Hire And Waste
East - North East		East - North East	Housing Services	Premises	Removal Of Refuse	126	25-May-2011		8,312.10	R	Skelton Skip Hire And Waste
Aire Valley Homes L	Leeds	Aire Valley Homes Leeds City Development	S. Offices Libraries, Arts & Heritage	Premises Supplies and Services	H.R.A Special Maintenance Non-Recurring Grants	106 227	25-May-2011 09-May-2011		420.00 6,357.00	R R	Skelton Skip Hire And Waste Skippko Arts Team
Leeds City Council Leeds City Council		Strategic Accounts	Miscellaneous	Capital	Other Costs	7	06-May-2011		2,850.00	C	Slp Services
Leeds City Council		City Development	Recreation	Supplies and Services	Food & Drink	231	19-May-2011		464.76	R	Slush Puppie Ltd
	as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2011		973.22	R	Smitcare Ltd
East - North East		East - North East	Technical Services	Supplies and Services	Other Materials	205	03-May-2011		983.58	R	Smith Bros (Caerconan) Wholesale
East - North East		East - North East	Technical Services	Supplies and Services	Other Materials	205	03-May-2011		677.70	R	Smith Bros (Caerconan) Wholesale
East - North East Leeds City Council		East - North East Central & Corporate Functions	Technical Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Materials Operational Materials	205 205	03-May-2011 03-May-2011		1,084.32 497.04	R R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale
Leeds City Council		Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-May-2011		750.73	R	Smith Bros (Caerconan) Wholesale
Leeds City Council		Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-May-2011		501.25	R	Smith Bros (Caerconan) Wholesale
East - North East		East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		438.48	R	Smith Bros (Caerconan) Wholesale
East - North East		East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		1,379.08	R	Smith Bros (Caerconan) Wholesale
East - North East		East - North East	Technical Services	Supplies and Services	Other Materials Other Materials	205	12-May-2011		1,151.50	R	Smith Bros (Caerconan) Wholesale
East - North East East - North East		East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	12-May-2011 18-May-2011		1,531.58 2,060.89	R R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale
East - North East		East - North East	Technical Services	Supplies and Services	Other Materials Other Materials	205	18-May-2011		470.68	R	Smith Bros (Caerconan) Wholesale
East - North East		East - North East	Technical Services	Supplies and Services	Other Materials	205	18-May-2011		706.02	R	Smith Bros (Caerconan) Wholesale
Leeds City Council		Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-May-2011	1105-06084	2,200.00	R	Smith Bros (Caerconan) Wholesale
East - North East		East - North East	Technical Services	Supplies and Services	Other Materials	205	18-May-2011		833.10	R	Smith Bros (Caerconan) Wholesale
East - North East		East - North East	Technical Services	Supplies and Services	Other Materials	205	26-May-2011		515.16	R	Smith Bros (Caerconan) Wholesale
East - North East Leeds City Council		East - North East Central & Corporate Functions	Technical Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Materials Operational Materials	205 205	26-May-2011 26-May-2011		572.40 828.20	R R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale
East - North East		East - North East	Technical Services	Supplies and Services	Other Materials	205	26-May-2011		1,021.94	R	Smith Bros (Caerconan) Wholesale
East - North East		East - North East	Technical Services	Supplies and Services	Other Materials	205	26-May-2011		1,336.11	R	Smith Bros (Caerconan) Wholesale
Leeds City Council		Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05-May-2011		7,399.12	R	Smith Jones Solicitors
Leeds City Council		Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-May-2011		3,853.00	R	Smith Of Derby Ltd
Leeds City Council		Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	20-May-2011		452.49	R	Snozone Ltd
Leeds City Council Leeds City Council		Other Education Services Childrens Services	Active Accounts Children - Commissioning And Social Work	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	26-May-2011 19-May-2011		2,720.00 1,253.75	R R	Soccer City [Leeds] Socrates Clinical Psychology Ltd.
Leeds City Council		Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	31-May-2011		3,250.00	R	Sological Solutions
Leeds City Council		Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11-May-2011		480.00	R	Soloman Partnership Llp
Leeds City Council		Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-May-2011	1105-06098	19,444.20	R	Solor Care Group Ltd
	as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-May-2011		2,520.00	R	Solor Care Group Ltd
	as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 564	12-May-2011 12-May-2011		3,164.50	R R	Solor Care Group Ltd Solor Care Group Ltd
	as Accountable Body as Accountable Body	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	12-May-2011 12-May-2011		3,584.50 1,260.00	R R	Solor Care Group Ltd Solor Care Group Ltd
	as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-May-2011		2,380.00	R	Solor Care Group Ltd
	as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-May-2011		3,220.00	R	Solor Care Group Ltd
	as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-May-2011		3,692.50	R	Solor Care Group Ltd
	as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-May-2011		3,220.00	R	Solor Care Group Ltd
	as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	17-May-2011 31-May-2011	1105-06107	980.00 3,080.00	R R	Solor Care Group Ltd Solor Care Group Ltd
Leeds City Council	as Accountable Body	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-May-2011		3,038.56	R	Solutions (Yorkshire) Ltd
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		26,623.75	R	Solutions (Yorkshire) Ltd
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-May-2011	1105-06111	6,124.68	R	Solutions (Yorkshire) Ltd
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		2,488.68	R	Solutions (Yorkshire) Ltd
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-May-2011	1105-06113	2,868.80	R	Solutions (Yorkshire) Ltd
Leeds City Council Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011 09-May-2011		1,280.88	R	Solutions (Yorkshire) Ltd
Leeds City Council		City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Non-Recurring Grants Residential Care Emi	227 571	09-May-2011 11-May-2011		13,923.00 1,412.37	R R	South Asian Arts-Uk South Lanarkshire Council
Aire Valley Homes L	Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Miscellaneous Transport Expenses	324	06-May-2011	1105-06117	721.50	R	South Leeds & Hunslet Cars Limited
Leeds City Council		Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	19-May-2011	1105-06118	15,802.00	R	South Leeds Academy
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05-May-2011		3,000.00	R	South Leeds Community Radio
Leeds City Council		Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-May-2011		1,379.24	R	Southern Cross Healthcare
Leeds City Council		Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 570	11-May-2011		1,718.12	R	Southern Cross Healthcare
Leeds City Council Leeds City Council		Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Emi	570 571	11-May-2011 11-May-2011		27,862.54 38,465.64	R R	Southern Cross Healthcare Southern Cross Healthcare
Leeds City Council		Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-May-2011		1,187.32	R	Southern Cross Healthcare
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		14,122.64	R	Southern Cross Healthcare
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		3,060.52	R	Southern Cross Healthcare

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011	1105-06127	854.04	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-May-2011		2,985.96	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011		1,241.32	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		8,196.78	R	Southern Cross Healthcare Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		5,084.73	R	Southern Cross Healthcare Group Pic
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570 570	11-May-2011 11-May-2011		3,408.72 21,400.50	R R	Southern Cross Healthcare Services Southern Cross Healthcare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		2,034.60	R	Southern Cross Healthcare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		1,176.96	R	Southern Cross Healthcare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-May-2011	1105-06136	950.43	R	Southern Cross Healthcare Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011		1,875.00	R	Southern Electric Contracting Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011		1,964.19	R C	Southern Electric Contracting Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3	10-May-2011 10-May-2011		2,792.78 5,494.67	C	Southern Electric Contracting Ltd Southern Electric Contracting Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-May-2011		7,298.73	C	Southern Electric Contracting Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2011		3,081.10	Ř	Southern Electric Contracting Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2011		2,558.40	R	Southern Electric Contracting Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	18-May-2011		480.00	R	Southern Electric Contracting Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	19-May-2011		1,038.40	R	Southern Electric Contracting Ltd
West - North West East - North East	West - North West East - North East	Property And Maintenance Technical Services	Premises Supplies and Services	H.R.A Repairs A To P Other Hired And Contracted Services	107 265	19-May-2011 19-May-2011		1,038.40 2,817.78	R R	Southern Electric Contracting Ltd Southern Electric Contracting Ltd
East - North East	East - North East	Technical Services Technical Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-May-2011		2,799.08	R	Southern Electric Contracting Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2011		2,763.01	R	Southern Electric Contracting Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2011		960.39	R	Southern Electric Contracting Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2011		919.70	R	Southern Electric Contracting Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2011		607.06	R	Southern Electric Contracting Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2011		434.59	R	Southern Electric Contracting Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-May-2011 25-May-2011		1,536.66 717.43	R R	Southern Electric Contracting Ltd Southern Electric Contracting Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25-May-2011 25-May-2011		524.23	R	Southern Electric Contracting Ltd Southern Electric Contracting Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2011		1,045.97	R	Southern Electric Contracting Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2011		448.99	R	Southern Electric Contracting Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		698.15	R	Southern Electric Contracting Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		616.16	R	Southern Electric Contracting Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		466.07	R	Southern Electric Contracting Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		658.62	R	Southern Electric Contracting Ltd
East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011 26-May-2011		577.95 621.33	R R	Southern Electric Contracting Ltd
East - North East East - North East	East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-May-2011		577.95	R	Southern Electric Contracting Ltd Southern Electric Contracting Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		2,189.13	R	Southern Electric Contracting Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		2,104.00	R	Southern Electric Contracting Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2011		2,160.13	R	Southern Electric Contracting Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		6,167.68	R	Southlands Nursing Home
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Printing	215	06-May-2011		865.00	R	Space Creative & Associates Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265 227	12-May-2011		8,500.00	R	Space Sedgwick Phelan
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Information Technology	Supplies and Services Capital	Non-Recurring Grants Furniture And Equipment	5	05-May-2011 05-May-2011		3,000.00 69,628.20	R C	Space2 Leeds Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	05-May-2011		1,103.13	Ċ	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	06-May-2011		579.17	Ř	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020	06-May-2011		701.68	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020	06-May-2011		1,756.47	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	06-May-2011		5,119.18	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Telecoms Voip - Expenditure	020 214	06-May-2011 10-May-2011		1,183.10 29,376.00	R R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	10-May-2011		10,457.60	R	Specialist Computer Centres Pic
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Information Technology	Capital	Other Costs	7	12-May-2011		9,875.00	Ċ	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	12-May-2011		611.05	Ř	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	12-May-2011	1105-06184	1,208.98	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	12-May-2011		5,287.20	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	13-May-2011		21,952.12	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services Supplies and Services	Hardware - Expenditure	030	13-May-2011		1,106.80	R	Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Information Technology Hra	Supplies and Services	Computer Software & Equipment Office Consumables	214 210	13-May-2011 13-May-2011		1,265.00 773.35	R R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Information Technology (Equipment)	214	18-May-2011		11,268.12	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	18-May-2011		1,407.68	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Computer Software & Equipment	214	18-May-2011		832.61	R	Specialist Computer Centres Plc
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Information Technology (Equipment)	214	18-May-2011		4,507.19	R	Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	20-May-2011 20-May-2011		81,264.01 2,377.22	R R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment  Computer Software & Equipment	214	26-May-2011		1,870.82	R	Specialist Computer Centres Pic
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment  Computer Software & Equipment	214	26-May-2011		153,510.39	R	Specialist Computer Centres Pic
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	31-May-2011		1,751.34	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	31-May-2011	1105-06199	891.93	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-May-2011	1105-06200	473.98	R	Speedy Asset Services Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011		1,700.00	R	Spring Technology
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011		1,700.00	R	Spring Technology
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2011 06-May-2011	1105-06203	1,700.00 1,700.00	R R	Spring Technology Spring Technology
Leeds City Council	Strategic Accounts	Miscellaneous	Capital Services	Other Costs	7	11-May-2011		1,459.50	C	Spring Technology Spring Technology
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2011		2,225.34	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2011	1105-06207	10,498.61	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2011	1105-06208	663.70	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2011		7,708.56	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2011 19-May-2011		936.00	R	Springfield Homecare Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-May-2011 19-May-2011		668.25 3,132.00	R R	Springfield Homecare Services Springfield Homecare Services
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2011		1,372.55	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2011		1,289.25	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2011	1105-06215	8,959.55	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2011		4,769.69	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2011		766.13	R	Springfield Homecare Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-May-2011 19-May-2011		1,606.50 9,921.56	R R	Springfield Homecare Services Springfield Homecare Services
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	19-May-2011 19-May-2011		460.80	R	Springfield Homecare Services Springfield Homecare Services
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Во	dy name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Le	eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2011	1105-06221	45,933.56	R	Springfield Homecare Services
	eds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-May-2011		3,390.48	R	Springfield Homecare Services
	eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2011		7,795.44	R	Springfield Homecare Services
	eds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-May-2011		1,328.40	R	Springfield Homecare Services
	eds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568	19-May-2011		40,267.44 803.25	R R	Springfield Homecare Services
	eds City Council eds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	19-May-2011 19-May-2011		2,600.38	R	Springfield Homecare Services Springfield Homecare Services
	eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2011		521.91	R	Springfield Homecare Services
	eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2011		1,031.54	R	Springfield Homecare Services
Le	eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2011		587.25	R	Springfield Homecare Services
	eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2011		2,810.03	R	Springfield Homecare Services
	eds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-May-2011 19-May-2011		2,091.60 9,493.20	R R	Springfield Homecare Services Springfield Homecare Services
	eds City Council eds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-May-2011		547.20	R	Springfield Homecare Services
	eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		9.866.56	R	Springfield House
	eds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-May-2011		2,014.60	R	Springfield Residential Home
	eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		21,522.88	R	Springfield Residential Home
	eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		10,393.92	R	Springfield Residential Home
	eds City Council eds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 571	11-May-2011 11-May-2011		2,200.00	R	Springmount
	eds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi Residential	580	11-May-2011		5,524.08 6,551.68	R R	Springmount Springmount
	st - North East	Fast - North Fast	Technical Services	Premises	General Maintenance	104	13-May-2011		1.360.00	R	Springwood Garden Services Ltd
	st - North East	East - North East	Technical Services	Premises	General Maintenance	104	17-May-2011		1,300.00	R	Springwood Garden Services Ltd
Ea	st - North East	East - North East	Technical Services	Premises	General Maintenance	104	26-May-2011		950.00	R	Springwood Garden Services Ltd
	st - North East	East - North East	Technical Services	Premises	General Maintenance	104	26-May-2011		2,795.00	R	Springwood Garden Services Ltd
	st - North East	East - North East	Technical Services	Premises	General Maintenance	104	26-May-2011		4,110.00	R	Springwood Garden Services Ltd
	st - North East st - North East	East - North East	Technical Services Technical Services	Premises Premises	General Maintenance General Maintenance	104 104	26-May-2011		2,650.00 4.457.00	R	Springwood Garden Services Ltd
	st - North East st - North East	East - North East East - North East	Technical Services Technical Services	Premises	General Maintenance	104	26-May-2011 26-May-2011		1,200.00	R R	Springwood Garden Services Ltd Springwood Garden Services Ltd
	st - North East	East - North East	Technical Services	Premises	General Maintenance	104	26-May-2011		2.208.00	R	Springwood Garden Services Ltd
	eds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	25-May-2011		450.00	R	St Andrews Methodist Church Hall
Le	eds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2011	1105-06252	446.40	R	St Annes Community Services
Le	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-May-2011		593.27	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-May-2011		610.08	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-May-2011		1,242.48	R	St Annes Community Services
	eds City Council as Accountable Body eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	09-May-2011		1,012.84	R R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	09-May-2011 09-May-2011		673.90 654.72	R	St Annes Community Services St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-May-2011		595.20	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-May-2011		1,011.84	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-May-2011		863.03	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-May-2011		1,145.76	R	St Annes Community Services
	eds City Council as Accountable Body eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	09-May-2011		2,693.28 848.16	R	St Annes Community Services St Annes Community Services
	eds City Council as Accountable Body eds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	09-May-2011 09-May-2011		3,031.55	R R	St Annes Community Services St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2011		4,803.96	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2011		442.32	R	St Annes Community Services
	eds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2011		807.60	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2011		446.40	R	St Annes Community Services
	eds City Council as Accountable Body eds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-May-2011 12-May-2011		744.00 840.72	R R	St Annes Community Services St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2011		729.12	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2011		669.60	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2011		654.72	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2011		848.16	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2011		520.80	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2011		1,116.00	R	St Annes Community Services
	eds City Council as Accountable Body eds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-May-2011 12-May-2011		1,758.37 431.52	R R	St Annes Community Services St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2011		1,056.48	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2011		1,647.96	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2011		699.36	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2011		669.60	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2011		959.82	R	St Annes Community Services
	eds City Council as Accountable Body eds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-May-2011 13-May-2011	1105-06285	595.20 2,700.72	R R	St Annes Community Services St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2011		505.92	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2011		1,026.72	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2011		2,514.72	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2011		721.68	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-May-2011		4,787.50	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2011		1,358.63	R	St Annes Community Services
	eds City Council as Accountable Body eds City Council as Accountable Body	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-May-2011 13-May-2011		4,658.16 1,388.49	R	St Annes Community Services St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2011		669.60	R	St Annes Community Services
	eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-May-2011		535.68	R	St Annes Community Services
Le	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-May-2011	1105-06297	323,525.88	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	27-May-2011		216,805.00	R	St Annes Community Services
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-May-2011		141,928.00	R	St Annes Community Services
	eds City Council eds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	11-May-2011 11-May-2011		2,385.27 35,483.23	R R	St Annes Residential Care St Annes Residential Care
	eds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Residential	580 580	11-May-2011 11-May-2011	1105-06301	4,622.92	R	St Annes Residential Care St Annes Residential Care
	eds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	11-May-2011		1,386.44	R	St Annes Residential Care
Le	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-May-2011	1105-06304	6,003.16	R	St Annes Residential Care
Le	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	11-May-2011	1105-06305	10,710.32	R	St Annes Residential Care
	eds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		17,202.28	R	St Annes Residential Care
	eds City Council eds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Housing Needs	Third Party Payments Third Party Payments	Residential Supporting Ppl - Block Gross Chargeable	580 514	11-May-2011 23-May-2011		734.16 2,212.69	R R	St Annes Rest Home St Annes Shelter & Housing Action
	eds City Council eds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Housing Needs Housing Needs	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting People - Block Subsidy	514 513	23-May-2011 23-May-2011		5,359.80	R R	St Annes Shelter & Housing Action St Annes Shelter & Housing Action
	eds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011		32,399.64	R	St Annes Shelter & Housing Action
Le	eds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011	1105-06311	19,677.63	R	St Annes Shelter & Housing Action
	eds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011	1105-06312	3,075.80	R	St Annes Shelter & Housing Action
	eds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		27,112.90	R	St Annes Shelter & Housing Action
Le	eds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011	1100-00314	2,488.00	R	St Annes Shelter & Housing Action

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure		Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	<b>code</b> 513	23-May-2011	1105-06315	1,928.88	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011	1105-06316	25,681.60	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011		3,972.90	R	St Annes Shelter & Housing Action
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Housing Needs Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Residential Care Emi	513 571	23-May-2011 11-May-2011	1105-06318	5,956.56 2,334.12	R R	St Annes Shelter & Housing Action St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011	1105-06320	16,756.52	R	St Armands Court
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	25-May-2011		500.00	R	St Bartholomews Parish Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Supporting Ppl - Block Gross Chargeable	570	11-May-2011	1105-06322 1105-06323	1,188.40	R	St Benet'S Court
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Housing Needs Housing Needs	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	23-May-2011 23-May-2011		5,985.66 2,639.65	R R	St Georges Crypt St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Gross	512	23-May-2011	1105-06325	9,905.26	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011		6,645.60	R	St Georges Crypt
Leeds City Council	Childrens Services Adult Social Care	Youth Justice	Employees	Training Costs	071	24-May-2011		500.00	R	St John Ambulance St John'S House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Emi	580 571	11-May-2011 11-May-2011		901.08 2,288.88	R R	St John's House St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		8,044.32	R	St Katherines (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	13-May-2011		9,908.00	R	St Lukes Cares
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	16-May-2011		15,125.00	R	St Lukes Cares
Leeds City Council as Accountable Body Leeds City Council	Jcs For People With Learning Disabilitie Central & Corporate Functions	Jcs For People With Learning Disabilitie Corporate Governance	Third Party Payments Premises	Residential Rents	580 141	11-May-2011 23-May-2011		20,300.00 500.00	R R	St Lukes Hospital Group St Martins Parochial Church Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		842.52	R	St Marvs Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011	1105-06336	970.76	R	St Pauls Lodge
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	20-May-2011		600.00	R	St.Cyprian With St.James Church Hall
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Recreation	Third Party Payments Supplies and Services	Nursing Home Operational Materials	570 205	11-May-2011 31-May-2011	1105-06338	706.16 16,034.00	R R	Stable Trading Company (Whalley) Cic Stadia Sports International Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7		1105-06340	459.71	C	Stan Warr Removals
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Other Hired And Contracted Services	265	23-May-2011		508.13	Ř	Stan Warr Removals
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	06-May-2011		2,108.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	06-May-2011		4,876.00	С	Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	06-May-2011	1105-06344	2,503.00 4,440.00	C C	Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1105-06346	1,980.00	Č	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-May-2011	1105-06347	5,512.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-May-2011		4,998.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	13-May-2011		5,036.00 4,867.00	C C	Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-May-2011 20-May-2011		1,069.00	Ċ	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-May-2011		8,513.00	č	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-May-2011		4,871.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	31-May-2011		5,238.00	С	Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	31-May-2011 31-May-2011		4,737.00 2,805.00	C C	Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011		602.80	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011	1105-06358	745.20	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011		690.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	18-May-2011 18-May-2011	1105-06360	782.00 1,104.00	R R	Stanningley Cars Ltd Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-May-2011		529.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011	1105-06363	493.20	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		540.00	R	Stanningley Cars Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	12-May-2011 12-May-2011		18,407.80 1,177.60	R R	Stanningley Coach Hire Stanningley Coach Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	12-May-2011		1,324.80	R	Stanningley Coach Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19-May-2011		467.50	R	Stanningley Coach Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		6,412.00	R	Stanningley Coach Hire
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Childrens Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Stationery & External Printing Nursing Home	210 570	18-Apr-2011 11-May-2011		866.25 3,070.28	R R	Stationery Office Book Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		6,135.36	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1105-06373	12,601.32	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Residential	580	16-May-2011		4,010.04	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	26-May-2011 11-May-2011		3,826.25	R	Staveley Birkleas Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		1,068.88 1,724.36	R R	Steeton Court Steeton Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-May-2011		1,352.00	R	Stephenson Bros (Haulage) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-May-2011		4,615.00	R	Stephenson Bros (Haulage) Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26-May-2011 26-May-2011		2,704.00 1,965.50	R R	Stephenson Bros (Haulage) Ltd Stephenson Bros (Haulage) Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		16,340.96	R	Stepping Stones Homes (Sefton) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011	1105-06383	2,215.24	R	Stirling Council
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	04-May-2011		6,201.00	C	Stone Edge Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi Residential	571 580	11-May-2011	1105-06385 1105-06386	36,245.55 8,653.00	R R	Stone Gables Stone Gables
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011	1105-06366	6,635.62	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		9,539.18	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1105-06389	18,720.42	R	Stonham Housing Association Limited
Leeds City Council	Central & Corporate Functions	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings	101	06-May-2011		1,054.17	R	Strategic Team Maintenance Co Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Property Management Corporate Property Management	Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	06-May-2011 11-May-2011	1105-06391	4,604.95 2,116.70	R R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	18-May-2011		2,221.54	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	25-May-2011	1105-06394	4,549.28	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		977.20	R	Straven House
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Revenues Revenues	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	18-May-2011 18-May-2011		1,455.30 1,185.75	R R	Streamline Charges Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-May-2011 18-May-2011		922.25	R	Streamline Charges Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	18-May-2011	1105-06399	1,251.40	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-May-2011	1105-06400	543.60	R	Streamline Charges
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	27-May-2011		3,333.58	R	Sue Bach Associates Ltd Summerfield Court
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	11-May-2011 11-May-2011		434.80 2,485.40	R R	Summerfield Court Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011	1105-06404	25,623.12	R	Summerfield Court
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011	1105-06405	4,074.08	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		7,873.04	R	Summerfield Court Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Emi	570 574	11-May-2011 11-May-2011		18,979.03 1,363.16	R R	Sunningdale Nursing Home Sunningdale Nursing Home
on, could	0000. 00.0	22	,,	g ouro em	514	may-zoll		.,500.10		gaara rearing Home

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-May-2011		6,488.80	R	Sunningdale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		2,911.20	R	Sunningdale Specialist Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		2,911.20	R	Sunningdale Specialist Care Home
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	11-May-2011 11-May-2011		22,569.52 23,214.96	R R	Sunnybank Sunnydale
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 580	11-May-2011 11-May-2011		23,214.96	R	Sunnyfield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		15,584.54	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	11-May-2011		6.831.09	R	Sunnyside Nursing Home Dewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		19,107.16	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		11,010.88	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		14,704.28	R	Sunnyview
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Residential Other Equipment	580 203	11-May-2011 18-May-2011		38,738.68 569.16	R R	Sunnyview Sunrise Medical Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2011		1,140.75	R	Sunrise Medical Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	20-May-2011		806.40	R	Sunrise Medical Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	27-May-2011		1,737.80	R	Sunrise Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011	1105-06425	2,475.36	R	Sunrise Operations Sonning Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	20-May-2011		1,200.00	R	Sunrise Radio (Yorkshire)
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Recreation	Third Party Payments Transport	Sheltered Accommodation Plant Spares	569 346	11-May-2011		5,400.48	R R	Supported Housing Leeds Federated
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	346 265	26-May-2011 17-May-2011		585.00 1,733.33	R	Supreme Grinding Machines Ltd Surveillance Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-May-2011		1,702.80	R	Sutcliffe Play Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-May-2011		3,119.20	R	Sutton Hall & Sutton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		1,559.60	R	Sutton Lodge Nursing Home
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	04-May-2011		2,500.00	R	Sweet & Maxwell Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	19-May-2011		462.00	R	Sweet Peas Day Care & Teaching
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	03-May-2011		584.02	R	Swift Fire & Security
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04-May-2011 13-May-2011		933.00 1,756.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		933.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		1,522.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		1,413.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011	1105-06441	761.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		954.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	13-May-2011		878.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	13-May-2011		761.00	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-May-2011 19-May-2011		1,668.00 933.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		1,446.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		1,342.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		954.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	19-May-2011		834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-May-2011 19-May-2011		723.00 420.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	20-May-2011		480.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	20-May-2011		878.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	20-May-2011		834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	20-May-2011	1105-06457	420.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	20-May-2011		1,033.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	20-May-2011		1,033.00	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	20-May-2011 20-May-2011		834.00 723.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	31-May-2011		891.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	31-May-2011		891.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	31-May-2011		834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	31-May-2011	1105-06465	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	27-May-2011		1,400.00	R	Swiis Uk Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	27-May-2011		1,400.00	R	Swiis Uk Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	27-May-2011 27-May-2011		891.00 891.00	R R	Swiis Uk Ltd Swiis Uk Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	27-May-2011		891.00	R	Swiis Uk Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	27-May-2011		891.00	R	Swiis Uk Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	27-May-2011		891.00	R	Swiis Uk Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	27-May-2011		891.00	R	Swiis Uk Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi Nursing Home	571 570	11-May-2011 11-May-2011		1,199.56 1,086.64	R R	Sycamore Hall Sycamore Lodge Care Home
Leeds City Council Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	20-May-2011		960.00	R	Symology Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	12-May-2011		3,461.99	R	Syndale Syndale
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	24-May-2011		518.50	R	Synergy Group Ltd
East - North East	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	20-May-2011		2,250.00	R	Syscom Associates Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31-May-2011	1105-06480	740.00	R	T & A Precision Plastics
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31-May-2011		567.00	R	T & A Precision Plastics
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2011		1,287.63	R	T H White
Leeds City Council	Central & Corporate Functions Adult Social Care	Customer Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Licences	265 266	06-May-2011		646.00 10,767.00	R R	T Kiani T V Licensing
Leeds City Council Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Licences	266	13-May-2011 06-May-2011		1.746.00	R	T V Licensing - Multiple
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Licences	266	06-May-2011		436.50	R	T V Licensing - Multiple
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	11-May-2011	1105-06487	3,795.27	R	Talis Information Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	11-May-2011	1105-06488	4,989.72	R	Talis Information Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	11-May-2011		66,524.00	R	Talis Information Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16-May-2011		1,050.00	R	Talk Publishing
Leeds City Council	Central & Corporate Functions Adult Social Care	Benefits Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265 574	06-May-2011 11-May-2011		6,736.52	R	Tameside Metropolitan Borough Tancred Hall Nursing Centre
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services	Nursing Care Emi Operational Materials	5/4 205	11-May-2011 04-May-2011		1,705.56 1,285.76	R R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-May-2011		623.24	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-May-2011		416.69	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-May-2011	1105-06496	752.35	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-May-2011		2,971.27	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-May-2011		527.95	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2011 04-May-2011		1,437.95 2,528.46	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205	04-May-2011		2,528.46 994.37	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-May-2011		1,660.47	R	Tarmac Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code		Transaction number		Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-May-2011	1105-06503	1,039.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-May-2011		651.65	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-May-2011	1105-06505	460.73	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-May-2011	1105-06506	1,981.64	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-May-2011		986.44	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-May-2011		1,172.59	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-May-2011		635.01	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-May-2011		1,330.74	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-May-2011 04-May-2011		545.77 1,098.03	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-May-2011		1,865.14	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-May-2011	1105-06514	623.24	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-May-2011		4,576.26	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-May-2011	1105-06516	1,499.57	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06-May-2011		729.47	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06-May-2011		637.11	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06-May-2011		1,106.77	R	Tarmac Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-May-2011 06-May-2011		425.09	R R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205	06-May-2011 06-May-2011		2,257.70 719.51	R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-May-2011		532.18	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011	1105-06524	4,212.22	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011		984.44	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011		588.69	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011		5,962.94	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011		1,008.67	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	20-May-2011		5,999.83	R R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2011 20-May-2011		704.56 5,580.44	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011 20-May-2011		603.51	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011		859.62	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011		761.48	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011	1105-06535	984.44	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011	1105-06536	429.75	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011		444.39	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011		1,600.64	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	20-May-2011		746.57	R	Tarmac Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2011		4,928.93	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011 20-May-2011		2,239.61 1,044.35	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011		745.31	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011		1,238.53	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011		2,340.61	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011		462.27	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011		1,519.07	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	20-May-2011		2,080.30	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2011 20-May-2011		727.37 3,614.11	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011 20-May-2011		1,753.66	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011	1105-06552	764.67	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011		1,169.25	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011	1105-06554	418.79	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011		1,661.51	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011		625.73	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2011	1105-06557	502.19	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-May-2011 20-May-2011		1,107.33 660.20	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26-May-2011		521.48	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-May-2011		7,273.40	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-May-2011		10,998.17	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-May-2011	1105-06563	652.64	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-May-2011		8,560.51	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-May-2011		749.29	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-May-2011		521.65	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-May-2011 26-May-2011		480.72 1,521.12	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26-May-2011		669.61	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-May-2011		474.01	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-May-2011		836.53	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-May-2011	1105-06572	942.54	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-May-2011		798.12	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-May-2011		921.28	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-May-2011		2,734.33	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-May-2011 26-May-2011		822.89 1,316.20	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-May-2011		760.46	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-May-2011		1.324.59	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-May-2011	1105-06580	750.30	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011	1105-06581	6,516.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26-May-2011	1105-06582	41,137.00	С	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-2011	1105-06583	583.58	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-2011		1,875.64	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	27-May-2011 27-May-2011	1105-06585	521.49	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-May-2011 27-May-2011		1,421.16 742.07	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205	27-May-2011 27-May-2011		6,374.25	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-2011	1105-06589	744.31	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-2011	1105-06590	1,386.07	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-2011		1,801.98	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-2011		920.35	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-2011		1,513.52	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-May-2011		2,017.90	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265	27-May-2011 27-May-2011		18,953.72 9,197.59	R C	Tarmac Ltd Tarmac Ltd
20003 Ony Countil	Oity Development	ingilways	Capital	55.15.14611011	3	_r -way-2011	. 100-00050	3,137.33	0	. annao Etu

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditur code		Transaction number	Net amount Ca	pital or venue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-May-2011	1105-06597	656.91	R	Tarmac Northern (Leeds)
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-May-2011		2,490.03	R	Taskmaster (Resources) Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	13-May-2011		1,758.51	R	Taskmaster (Resources) Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	17-May-2011	1105-06600	1,954.52	R	Taskmaster (Resources) Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	24-May-2011		572.93	R	Taskmaster (Resources) Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	25-May-2011		1,935.44	R	Taskmaster (Resources) Ltd
East - North East	East - North East City Development	Housing Services Highways	Employees Supplies and Services	Temporary Staff-Basic Other Hired And Contracted Services	009 265	25-May-2011		1,521.71 35.745.67	R R	Taskmaster (Resources) Ltd Tay Valley Lighting ( Leeds ) Ltd
Leeds City Council Leeds City Council	City Development	Highways	Capital Capital	Construction	3	19-May-2011 19-May-2011		43,443.51	Č	Tay Valley Lighting ( Leeds ) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-May-2011		1,186.00	R	Taylor Fire Sprinklers Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	12-May-2011		1,334.39	R	Taylors Of Harrogate
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-May-2011		731.10	R	Team Fosterring
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-May-2011		731.10	R	Team Fosterring
Leeds City Council Leeds City Council	Childrens Services City Development	Children Looked After Recreation	Third Party Payments Supplies and Services	Independent Fostering Agencies Operational Furniture And Equipment	509 203	11-May-2011 13-May-2011		731.10 695.00	R R	Team Fosterring Technical Surfaces Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26-May-2011		2,610.00	R	Technical Surfaces Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	03-May-2011	1105-06613	519.23	R	Tel Aer Services Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	03-May-2011	1105-06614	1,113.22	R	Tel Aer Services Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	03-May-2011		1,674.80	R	Tel Aer Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services Supplies and Services	Computer Software & Equipment	214	26-May-2011 19-May-2011		556.86	R R	Telefonica O2 Uk Limited Telent Technology Services Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	19-May-2011 20-May-2011		540.00 5,028.28	R R	Telent Technology Services Limited Telent Technology Services Limited
Leeds City Council	City Development	Highways	Capital Capital	Construction	213	17-May-2011		4,422.42	C	Telent Technology Services Limited Telent Technology Services Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	23-May-2011		16,946.95	č	Telent Technology Services Ltd
Leeds City Council	City Development	City Development	Supplies and Services	Resaleable Material	204	14-Apr-2011		578.15	R	Temple Island Glry
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11-May-2011		1,068.00	С	Templegate Tiny Tots
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2011		530.26	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport Supplies and Services	Vehicle Spares	345	13-May-2011		580.20	R	Terberg Matec Uk
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	Other Hired And Contracted Services Vehicle Spares	265 345	19-May-2011 20-May-2011	1105-06625	2,500.00 860.54	R R	Terberg Matec Uk Terberg Matec Uk
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares	345	26-May-2011		1,833.20	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-May-2011		453.04	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-May-2011	1105-06629	1,816.60	R	Terberg Matec Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		1,135.52	R	The Beeches
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	NVQs	077	05-May-2011		1,750.00	R	The Business Training Company
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-May-2011 19-May-2011		4,517.37 4,517.37	R	The Camphill Village Trust The Camphill Village Trust
Leeds City Council as Accountable Body Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	04-May-2011		8.680.00	R	The Cardigan Centre
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2011	1105-06635	6,475.00	R	The Cardigan Centre
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	10-May-2011		7,116.00	R	The Cardigan Centre
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		26,950.74	R	The Carr-Gomm Society
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		27,918.84	R	The Carr-Gomm Society
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011		1,184.08	R	The Charlton Centre For Alzheimers And The Charlton Centre For Alzheimers And
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Early Years Service	Third Party Payments Third Party Payments	Nursing Care Emi Services Rendered By Voluntary Sector	574 505	11-May-2011 27-May-2011		1,787.48 25,600.00	R R	The Childrens Society
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	27-May-2011		7,299.75	R	The Childrens Society
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	12-May-2011		650.00	R	The Cliffe Kennels
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	17-May-2011	1105-06644	1,863.50	R	The Cliffe Kennels
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	13-May-2011		658.00	R	The Clock Hotel
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	23-May-2011		960.00	R	The Corner House Club
Leeds City Council as Accountable Body Leeds City Council	Jcs For People With Learning Disabilitie Childrens Services	Jcs For People With Learning Disabilitie Integrated Youth Support Service	Third Party Payments Third Party Payments	Residential Services Rendered By Voluntary Sector	580 505	11-May-2011 13-May-2011	1105-06647	659.16 7,000.00	R R	The Croft The Genesis Project Leeds
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-May-2011		1,282.40	R	The Genesis Project Leeds The Genesis Project Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		2,237.80	R	The Glynn Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-May-2011		1,423.20	R	The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011		5,810.40	R	The Heather Residential Home
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	13-May-2011		2,356.00	R	The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment	203	13-May-2011		2,356.00	R R	The Helping Hand Company (Ledbury)
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Third Party Payments	Operational Furniture And Equipment Nursing Home	203 570	11-May-2011 11-May-2011		1,453.17 19,404.92	R R	The Henry Moore Foundation The Hesley Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	11-May-2011		1.443.44	R	The Lawns Nursing Home
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		2,580.80	R	The Lawrence
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011	1105-06659	1,150.00	R	The Leeds Skatepark Company Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011		6,049.12	R	The Legard
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	11-May-2011 11-May-2011		1,175.72 906.92	R R	The Limes The Manor
Leeds City Council Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	580 505	27-May-2011	1105-06663	5,922.00	R	The Market Place (Leeds Parish Church)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		1,203.20	R	The Mayfair
Leeds City Council	Environment & Neighbourhoods	Regeneration	Premises	Rents	141	20-May-2011		600.00	R	The Mechanics Institute, Rothwell
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	20-May-2011	1105-06666	26,640.00	С	The Miller Partnership
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	11-May-2011		56,088.00	R	The Morley Academy
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	19-May-2011		10,166.00	R	The Morley Academy
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Corporate Governance Libraries, Arts & Heritage	Premises Supplies and Services	Rents Non-Recurring Grants	141 227	17-May-2011 19-May-2011	1105-06669	850.00 14.064.00	R	The Old Halfway House The Pavillion Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	12-May-2011		1,088.88	R	The Red House
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		15,186.76	R	The Rookery
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	25-May-2011		4,817.33	R	The Royal Borough Of Kensington & Chelse
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	04-May-2011	1105-06674	15,937,917.00	R	The Secretary Of State
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	19-May-2011		4,506,130.00	R	The Secretary Of State
Leeds City Council	Environment & Neighbourhoods	Hra Services For Older People - 65 And Over	Income Third Party Payments	Grants - DCLG	901	23-May-2011		34,750.00	R	The Secretary Of State
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi Residential	571 580	11-May-2011 11-May-2011		2,873.84 12,692.92	R	The Spinney The Spinney
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Apr-2011		6,365.83	R	The Ticket Factory
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	20-May-2011	1105-06680	760.00	R	The University Of Leeds
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	23-May-2011	1105-06681	15,154.59	R	The University Of Salford
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05-May-2011	1105-06682	2,500.00	R	The Youth Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	09-May-2011		15,534.00	R	Theatre Company Blah Blah Blah
Leeds City Council	City Development City Development	Libraries, Arts & Heritage	Income Capital	Admissions, Booking Fees & Ticket Sales Other Costs	933 7	18-May-2011 18-May-2011	1105-06684	1,723.26	R C	Theatre Of Widdershins Theatresearch Ltd
Leeds City Council Leeds City Council	Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Third Party Payments	Other Costs Nursing Home	7 570	18-May-2011 11-May-2011	1105-06686	1,300.00 5,533.04	R	Thistle Hill Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011		3,300.00	R	Thomas P Madden Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011	1105-06688	1,200.00	R	Thomas P Madden Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011	1105-06689	3,600.00	R	Thomas P Madden Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Severance Payments	039	04-May-2011	1105-06690	3,000.00	R	Thompsons Solicitors

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code		Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05-May-2011	1105-06691	10,851.50	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05-May-2011	1105-06692	2,250.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	12-May-2011		2,150.00	R	Thompsons Solicitors
Leeds City Council Leeds City Council	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-May-2011		450.00 10,000.00	R	Thompsons Solicitors Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	19-May-2011 19-May-2011		6.000.00	R R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011		8,350.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19-May-2011		613.50	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		500.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		17,250.00	R	Thompsons Solicitors
Leeds City Council Leeds City Council	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-May-2011 26-May-2011		4,977.00 500.00	R R	Thompsons Solicitors Thompsons Solicitors
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-May-2011		514.15	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-May-2011		8,533.00	Ċ	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	04-May-2011	1105-06705	2,350.00	R	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	12-May-2011		1,372.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East Property And Maintenance	Capital Premises	Construction	3	19-May-2011		3,070.00	С	Thomson Ltd
West - North West Leeds City Council	West - North West Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	H.R.A Special Maintenance Other Hired And Contracted Services	106 265	19-May-2011 24-May-2011		627.00 8,667.00	R R	Thomson Ltd Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2011		1,127.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2011		1,222.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24-May-2011		8,538.00	С	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	24-May-2011		8,561.00	R	Thomson Ltd
Leeds City Council East - North East	Central & Corporate Functions East - North East	Commercial Services Trading Services Technical Services	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	27-May-2011 27-May-2011		1,022.00 11,756.64	R R	Thomson Ltd Thorndell Engineering
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-May-2011		600.00	R	Thorne Lane Precast Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143	31-May-2011		6,000.00	R	Tiger 11
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		430.80	R	Tiles Uk Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		1,598.30	R	Tiles Uk Ltd
East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	19-May-2011		952.98	R	Tiles Uk Ltd Tiles Uk Ltd
East - North East Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges	205 234	26-May-2011 05-May-2011		1,397.80 1,535.80	R R	Timberpak Limted C/O Egger Uk
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	20-May-2011		22,000.00	R	Timeout Homes Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	10-May-2011		679.78	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	10-May-2011		421.82	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	10-May-2011		2,040.91	R	Tnt Post North Ltd
Leeds City Council	City Development Central & Corporate Functions	Support Services Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages	212 212	10-May-2011		541.19 1,020.45	R R	Tnt Post North Ltd Tnt Post North Ltd
Leeds City Council Leeds City Council	City Development	Support And Facilities General Fund Support Services	Supplies and Services Supplies and Services	Postages Postages	212	13-May-2011 26-May-2011		453.69	R	Tht Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	26-May-2011		490.74	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	27-May-2011		4,084.40	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-May-2011		547.59	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011		480.00	R	Tobbell Electrical
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2011 24-May-2011		821.70 483.00	R R	Tobbell Electrical Tobbell Electrical
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants	205	24-May-2011 23-May-2011		2,500.00	R	Together For Peace
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	06-May-2011		780.00	Ċ	Tom Gallagher I td
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	19-May-2011		19,035.00	Ř	Toolstop Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	20-May-2011		5,625.00	R	Toolstop Ltd
Leeds City Council	Other Education Services	Active Accounts	Transport	Car Parking Fees	312	06-May-2011		4,500.00	R	Total Parking
Leeds City Council	Other Education Services	Active Accounts	Transport	Car Parking Fees	312	17-May-2011		775.83	R	Town Centre Car Parks Ltd
Leeds City Council Leeds City Council	Other Education Services Central & Corporate Functions	Active Accounts Commercial Services Trading Services	Transport Supplies and Services	Car Parking Fees Operational Materials	312 205	31-May-2011 05-May-2011		1,551.67 500.40	R R	Town Centre Car Parks Ltd Town Hall Battery Co
East - North East	East - North East	Technical Services	Transport	Operating Lease Rentals - Vehicles	337	31-May-2011		909.99	R	Toyota Material Handling Uk Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	11-May-2011		1,937.00	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	18-May-2011		1,937.00	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	26-May-2011		1,937.00	R	Trader Publishing Limited
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Financial Development Economic Development	Supplies and Services Supplies and Services	Brokerage Fees Resaleable Materials	244 204	18-May-2011 11-May-2011		11,923.29 1,010.58	R R	Tradition (Uk) Ltd Tradition Giftware Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011		2.260.00	R	Training And Development Agency
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Computer Software & Equipment	214	20-May-2011		38,308.68	R	Trapeze Group (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Computer Software & Equipment	214	25-May-2011	1105-06752	987.29	R	Trapeze Group (Uk) Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	09-May-2011		1,392.09	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		644.22	R	Travis Perkins Trading Co Ltd
East - North East Leeds City Council	East - North East Childrens Services	Technical Services Children Looked After	Supplies and Services Third Party Payments	Other Materials Independent Fostering Agencies	205 509	25-May-2011 11-May-2011		1,063.77 13,047.59	R R	Travis Perkins Trading Co Ltd Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-May-2011		8,804.00	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-May-2011		5,757.01	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-May-2011		5,757.01	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-May-2011		9,826.56	R	Tree House Care Fostering Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-May-2011		1,270.40	R	Trevor lles Ltd
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Active Accounts	Supplies and Services Supplies and Services	Licences Licences	266 266	06-May-2011 13-May-2011		2,481.00 9,025.00	R R	Tribal Education Ltd Tribal Education Ltd
Leeds City Council	Other Education Services Other Education Services	Active Accounts	Supplies and Services	Licences	266	13-May-2011		16,459.00	R	Tribal Education Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Licences	266	13-May-2011		5,254.00	R	Tribal Education Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Licences	266	13-May-2011	1105-06766	3,012.00	R	Tribal Education Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Computer Software & Equipment	214	13-May-2011		1,600.00	R	Tribal Education Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Licences	266	16-May-2011		7,746.00	Ŕ	Tribal Education Ltd
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Active Accounts Active Accounts	Supplies and Services Supplies and Services	Licences Licences	266 266	16-May-2011 27-May-2011		37,537.00 11,256.00	R R	Tribal Education Ltd Tribal Education Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	266 570	11-May-2011		1,182.56	R	Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-May-2011	1105-06772	14,064.92	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-May-2011	1105-06773	5,610.16	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011	1105-06774	19,383.84	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011	1105-06775	10,879.05	R	Tri-Care Limited
Leeds City Council Leeds City Council	Adult Social Care Other Education Services	Services For Older People Under 65 P/Dis Refurbishment Works	Third Party Payments Capital	Nursing Home Other Costs	570 7	11-May-2011 10-May-2011		2,767.20 3,321.14	R C	Tri-Care Limited Tricon Services Ltd
Leeds City Council	Other Education Services Other Education Services	Refurbishment Works Refurbishment Works	Capital	Other Costs Other Costs	7	10-May-2011		7,423.50	C	Tricon Services Ltd Tricon Services Ltd
Leeds City Council	Other Education Services Other Education Services	Refurbishment Works	Capital	Construction	3	10-May-2011		1,029.91	č	Tricon Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	13-May-2011	1105-06780	15,999.97	C	Tricon Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	20-May-2011		3,417.17	C	Tricon Services Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Computer Software & Equipment	214	19-May-2011		5,500.00	R	Tri-X-Childcare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Other Adult Services	Third Party Payments Third Party Payments	Nursing Home Residential - Drugs & Alcohol	570 583	11-May-2011 11-May-2011		7,287.08 11,400.00	R R	Tru Limited Trust The Process
_codd day country	riam ocom odio	Salot Addit Cornols			503	ay-2011		, 400.00		

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditur		Transaction number	Net amount Cap	pital or venue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	<b>code</b> 265	26-May-2011	1105-06785	3,069.57	R	Trustseal Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	18-May-2011	1105-06786	3,480.82	R	Tullett Prebon (Uk) Ltd
Leeds City Council	Adult Social Care	Home Care Services	Employees	Basic Pay	001	13-May-2011				Tunstall Healthcare (Uk) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Other Costs Other Costs	7	18-May-2011 18-May-2011				Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	20-May-2011			С	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	27-May-2011				Tunstall Healthcare (Uk) Ltd
Leeds City Council Leeds City Council	Strategic Accounts Central & Corporate Functions	Miscellaneous Corporate Governance	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	27-May-2011 06-May-2011			C R	Tunstall Healthcare (Uk) Ltd Turner & Townsend
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-May-2011				Turner & Townsend
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	27-May-2011	1105-06795	21,723.78	R	Turner & Townsend
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	11-May-2011				Turning Point
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-May-2011 20-May-2011				Twenty Four Seven Recruitment (York) Ltd Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2011				Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2011	1105-06800	427.34		Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services Supplies and Services	Office Furniture & Equipment	201 214	25-May-2011				Twofold Limited Twosixtwo
Leeds City Council Leeds City Council	Other Education Services Adult Social Care	Active Accounts Adult Social Care	Capital Capital	Computer Software & Equipment Other Costs	7	11-May-2011 10-May-2011				Tynetec Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	11-May-2011	1105-06804		č	Tynetec Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011				Uap Limited
East - North East Leeds City Council	East - North East City Development	Technical Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Materials Books & Audio-Visual Materials	205 206	27-May-2011 05-May-2011				Uap Limited Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-May-2011				Ulverscroft Large Print Books Ltd
Leeds City Council	Childrens Services	Childrens Services	Supplies and Services	Clothing & Uniforms	241	27-Apr-2011	1105-06809	514.50	R	Uniformity Schoolwear
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Rent	552	06-May-2011				Unite Group Plc
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Third Party Payments Third Party Payments	Rent Rent	552 552	17-May-2011 19-May-2011				Unite Group Plc Unite Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011				United Caribbean Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011	1105-06814	10,903.44	R	United Caribbean Association
Leeds City Council	Environment & Neighbourhoods City Development	Housing Needs	Third Party Payments	Supporting People - Block Subsidy Operational Materials	513	23-May-2011				United Response
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-May-2011 20-May-2011				Univar Limited Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-May-2011				Univar Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Tuition & Course Fees	073	31-May-2011	1105-06819			University Of Hull
Leeds City Council	City Development City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	27-May-2011				University Of Leeds
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265	05-May-2011 03-May-2011				Unlimited Theatre Unltd The Foundation For Social
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-May-2011				Up & Running (Harrogate) Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Computer Software & Equipment	214	19-May-2011				Updatum Limited
East - North East Leeds City Council	East - North East City Development	Technical Services Highways	Supplies and Services Employees	Other Materials Best Value Training	205 070	19-May-2011 11-May-2011				Upvc Maintenance Ltd Utn Training Ltd
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	11-May-2011				Utn Training Ltd
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	13-May-2011	1105-06828	1,204.00	R	Utn Training Ltd
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	20-May-2011				Utn Training Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	11-May-2011 11-May-2011	1105-06830			Va & A & Ej Maguire Va & A & Ej Maguire
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	11-May-2011				Valeo Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car and Motorcycle Allowances	311	12-May-2011	1105-06833	6,680.64	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport Transport	Essential Car User Lump Sum	318	12-May-2011				Various - Total Expenses
East - North East East - North East	East - North East East - North East	Housing Services Technical Services	Transport	Car and Motorcycle Allowances Car and Motorcycle Allowances	311 311	12-May-2011 12-May-2011				Various - Total Expenses Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Car and Motorcycle Allowances	311	12-May-2011		2,543.04		Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Essential Car User Lump Sum	318	12-May-2011				Various - Total Expenses
East - North East Education Leeds	East - North East Education Leeds	Technical Services Education Leeds	Transport Supplies and Services	Essential Car User Lump Sum Fees and Expenses	318 265	12-May-2011 12-May-2011	1105-06839			Various - Total Expenses Various - Total Expenses
Education Leeds	Education Leeds Education Leeds	Education Leeds Education Leeds	Transport	Car and Motorcycle Allowances	311	12-May-2011				Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car and Motorcycle Allowances	311	12-May-2011				Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential Car User Lump Sum	318	12-May-2011				Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Transport Transport	Public Transport Expenses Car and Motorcycle Allowances	310 311	12-May-2011 12-May-2011				Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Essential Car User Lump Sum	318	12-May-2011				Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Essential Car User Lump Sum	318	12-May-2011	1105-06847	4,126.68	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Transport	Car and Motorcycle Allowances	311	12-May-2011				Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Transport Transport	Car and Motorcycle Allowances Essential Car User Lump Sum	311 318	12-May-2011 12-May-2011				Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car and Motorcycle Allowances	311	12-May-2011				Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	12-May-2011				Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Transport Transport	Essential Car User Lump Sum Car and Motorcycle Allowances	318 311	12-May-2011 12-May-2011				Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transport	Essential Car User Lump Sum	311	12-May-2011 12-May-2011				Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car and Motorcycle Allowances	311	12-May-2011				Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312	12-May-2011				Various - Total Expenses
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Transport Transport	Car and Motorcycle Allowances Essential Car User Lump Sum	311 318	12-May-2011 12-May-2011				Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Car and Motorcycle Allowances	310	12-May-2011				Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Car and Motorcycle Allowances	311	12-May-2011	1105-06861			Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential Car User Lump Sum	318	12-May-2011				Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Transport Transport	Car and Motorcycle Allowances Essential Car User Lump Sum	311 318	12-May-2011 12-May-2011				Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Property Management	Transport	Car and Motorcycle Allowances	310	12-May-2011				Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Transport	Car Parking Fees	312	12-May-2011	1105-06866	1,880.08	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Transport	Essential Car User Lump Sum	318	12-May-2011				Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Information Technology	Transport Transport	Car and Motorcycle Allowances Car and Motorcycle Allowances	311 311	12-May-2011 12-May-2011				Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Revenues	Transport	Car and Motorcycle Allowances Car and Motorcycle Allowances	311	12-May-2011 12-May-2011				Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Essential Car User Lump Sum	318	12-May-2011	1105-06871	1,309.50	R	Various - Total Expenses
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Public Transport Expenses	310	12-May-2011	1105-06872	764.71	R	Various - Total Expenses
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children - Commissioning And Social Work Children - Commissioning And Social Work	Transport Transport	Car and Motorcycle Allowances Car Parking Fees	311 312	12-May-2011 12-May-2011		24,228.38 855.43		Various - Total Expenses Various - Total Expenses
Leeds City Council	Childrens Services Childrens Services	Children - Commissioning And Social Work Children - Commissioning And Social Work	Transport	Essential Car User Lump Sum	312	12-May-2011 12-May-2011		32,753.53		Various - Total Expenses Various - Total Expenses
Leeds City Council	Childrens Services	Children Looked After	Transport	Car and Motorcycle Allowances	311	12-May-2011	1105-06876	3,649.19	R	Various - Total Expenses
Leeds City Council	Childrens Services Childrens Services	Children Looked After Children Looked After	Transport Transport	Car Parking Fees	312 318	12-May-2011				Various - Total Expenses Various - Total Expenses
Leeds City Council	Ormarens pervices	Cimaren Looked Alter	панарон	Essential Car User Lump Sum	318	12-May-2011	1105-008/8	5,345.81	17	vanous - Total Expenses

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount Ca	pital or venue	Supplier name
Leeds City Council	Childrens Services	Early Years Service	Transport	Car and Motorcycle Allowances	311	12-May-2011	1105-06879	3,666.68	R	Various - Total Expenses
Leeds City Council	Childrens Services	Early Years Service	Transport	Car Parking Fees	312	12-May-2011		613.38	R	Various - Total Expenses
Leeds City Council	Childrens Services	Family Support Services	Transport	Car and Motorcycle Allowances	311	12-May-2011		3,854.11	R	Various - Total Expenses
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transport	Car and Motorcycle Allowances	311	12-May-2011		2,242.57	R	Various - Total Expenses
Leeds City Council	Childrens Services	Other Childrens And Families Services	Transport	Car and Motorcycle Allowances	311	12-May-2011		2,352.54	R	Various - Total Expenses
Leeds City Council Leeds City Council	Childrens Services	Other Childrens And Families Services Youth Justice	Transport Transport	Essential Car User Lump Sum	318	12-May-2011		4,839.12 4,779.57	R	Various - Total Expenses
Leeds City Council	Childrens Services Childrens Services	Youth Justice Youth Justice	Transport	Car and Motorcycle Allowances Essential Car User Lump Sum	311 318	12-May-2011 12-May-2011		5,331.00	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car and Motorcycle Allowances	311	12-May-2011		804.95	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Essential Car User Lump Sum	318	12-May-2011		1,032.50	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Public Transport Expenses	310	12-May-2011		594.09	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car and Motorcycle Allowances	311	12-May-2011		9,274.10	R	Various - Total Expenses
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Car Parking Fees Essential Car User Lump Sum	312 318	12-May-2011 12-May-2011		642.30 2,135.50	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	12-May-2011		580.16	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car and Motorcycle Allowances	311	12-May-2011		2.323.26	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car and Motorcycle Allowances	311	12-May-2011		4,426.88	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	12-May-2011		2,368.17	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential Car User Lump Sum	318	12-May-2011		3,776.03	R	Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Car and Motorcycle Allowances	311	12-May-2011		5,244.14	R	Various - Total Expenses
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Community Safety Community Safety	Transport Transport	Car and Motorcycle Allowances Essential Car User Lump Sum	311 318	12-May-2011 12-May-2011		652.43 2,711.59	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Car and Motorcycle Allowances	311	12-May-2011		6,797.53	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Essential Car User Lump Sum	318	12-May-2011		13,374.16	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Transport	Car and Motorcycle Allowances	311	12-May-2011		2,038.16	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Transport	Essential Car User Lump Sum	318	12-May-2011		770.25	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Car and Motorcycle Allowances	311	12-May-2011		1,775.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport Transport	Essential Car User Lump Sum	318	12-May-2011		3,613.75	R	Various - Total Expenses
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Learning Regeneration	Transport	Car and Motorcycle Allowances Car and Motorcycle Allowances	311 311	12-May-2011 12-May-2011		1,392.31 3,248.62	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Car and Motorcycle Allowances	311	12-May-2011		1,412.02	R	Various - Total Expenses
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Fees and Expenses	265	12-May-2011		7,440.69	R	Various - Total Expenses
Leeds City Council	Other Education Services	Active Accounts	Transport	Car and Motorcycle Allowances	311	12-May-2011	1105-06911	3,033.42	R	Various - Total Expenses
Leeds City Council	Other Education Services	Active Accounts	Transport	Essential Car User Lump Sum	318	12-May-2011		3,454.25	R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Car and Motorcycle Allowances	311	12-May-2011		5,252.11	R	Various - Total Expenses
West - North West West - North West	West - North West West - North West	Customer And Tenancy Property And Maintenance	Transport Transport	Essential Car User Lump Sum Car and Motorcycle Allowances	318 311	12-May-2011 12-May-2011		929.25 2,199.41	R	Various - Total Expenses Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Essential Car User Lump Sum	318	12-May-2011 12-May-2011		3,022.87	R	Various - Total Expenses Various - Total Expenses
West - North West	West - North West	Regeneration/Customer Research	Transport	Car and Motorcycle Allowances	311	12-May-2011		516.68	R	Various - Total Expenses
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Fees and Expenses	265	19-May-2011		11,770.00	R	Various - Total Expenses
Education Leeds	Education Leeds	Education Leeds	Transport	Car and Motorcycle Allowances	311	19-May-2011		2,891.00	R	Various - Total Expenses
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Fees and Expenses	265	19-May-2011		22,806.50	R	Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Repair & Maintenance Of Plant	342		1105-06921	674.51	R	Vehicle Bodycare Ctr
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Economic Development Corporate Governance	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141	20-May-2011 25-May-2011		3,095.13 650.00	R R	Velvet Software Limited Venerable Bede P.C.C.
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	04-May-2011		665.63	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	04-May-2011		1,240.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	04-May-2011		1,023.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	06-May-2011		656.75	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	12-May-2011	1105-06928	534.11	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	12-May-2011		666.00	R R	Venn Group Limited
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	12-May-2011 12-May-2011		550.31 666.00	R	Venn Group Limited Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	12-May-2011		500.30	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	12-May-2011		630.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	18-May-2011	1105-06934	656.75	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	23-May-2011		1,209.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	23-May-2011		1,364.00	R	Venn Group Limited
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009	24-May-2011 24-May-2011		562.11 540.00	R R	Venn Group Limited Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	24-May-2011		544.33	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	24-May-2011		648.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	31-May-2011		656.75	R	Venn Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27-May-2011		1,435.00	R	Vicky Mitchell
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services Third Party Payments	Legal Disbursements	411 571	18-May-2011		525.00	R	Victoria Butler Cole
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi Residential	580	11-May-2011 11-May-2011		5,611.05 26,918.08	R R	Victoria House Victoria House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011		1,689.52	R	Victoria House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	04-May-2011		29,351.00	R	Videalert Limited
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	16-May-2011		579.17	R	Village Hotel & Leisure Club
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-May-2011		12,730.56	С	Vine House Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital Supplies and Services	Construction	3 213	20-May-2011		2,650.84	C R	Vine House Construction Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services	Telephones Computer Software & Equipment	213	19-May-2011 19-May-2011		45,969.41 1,097,438.61	R	Virgin Media Payments Ltd Virgin Media Payments Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-May-2011		2,976.00	R	Vision Housing Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2011		679.00	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2011		429.00	R	Vision Installations
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-May-2011		498.35	R	Vitax Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2011	1105-06957	2,279.82	R	Vive Uk Social Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-May-2011 20-May-2011		4,656.61 1,477.25	R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2011 20-May-2011		5,251.79	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-May-2011		749.94	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	11-May-2011	1105-06962	33,024.85	R	Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011	1105-06963	2,159.40	R	Vivian House Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	11-May-2011		856.03	R	Vodafone Corporate Limited
Leeds City Council	Childrens Services Environment & Neighbourhoods	Youth Justice	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	06-May-2011 04-May-2011		1,134.97	K	Voice
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Regeneration Regeneration	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	04-May-2011 31-May-2011		15,715.00 15,714.00	R	Voluntary Action-Leeds Voluntary Action-Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Repairs	344	14-Apr-2011		2,000.00	R	Vosa - Testing
Leeds City Council	City Development	Recreation	Capital	Construction	3	25-May-2011	1105-06969	865.28	c	W A E Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-May-2011	1105-06970	612.00	R	W F Howes Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011		636.95	R	W Kwan
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	27-May-2011	1105-06972	144,150.62	С	Waco Uk Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	31-May-2011	1105-06973	84,731.63	С	Waco Uk Ltd
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	24-May-2011		141,463.96	R	Wakefield Mdc
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	24-May-2011		58,175.23	R	Wakefield Mdc
Leeds City Council	Childrens Services	Other Childrens And Families Services	Supplies and Services	Operational Materials	205	06-May-2011		992.00	R	Wakefield Metropolitan District
Leeds City Council	City Development	Asset Management Services Miscellaneous	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265	19-May-2011		469.38 55,539.00	R R	Wakefield Metropolitan District Wakefield Metropolitan District
Leeds City Council Leeds City Council	Strategic Accounts Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Services Provided By Joint Committees Residential Care Emi	531 571	20-May-2011 11-May-2011		1,016.56	R	Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011		1,503.04	R	Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-May-2011		1,283.80	R	Walldene Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-May-2011		1,290.10	R	Walsh Brothers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-May-2011		1,557.90	R	Walsh Brothers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06-May-2011		582.00 3,391.40	R R	Walsh Brothers Walsh Brothers
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-May-2011 26-May-2011		700.00	R	Wara London
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2011		520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2011		790.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2011		695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2011		695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2011		790.00	R	Ward Plane Limited Ward Plane Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13-May-2011 13-May-2011		520.00 956.75	R R	Ward Plane Limited Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2011		450.50	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-May-2011		2,450.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-May-2011		2,335.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-May-2011	1105-06997	3,825.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-May-2011		1,390.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-May-2011		520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways Services For Older People - 65 And Over	Transport Third Party Payments	Plant Hire - By Directorate Residential	305 580	27-May-2011		3,080.00	R	Ward Plane Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home	580 570	11-May-2011 11-May-2011		1,131.20 984.72	R R	Warde Aldam Christian N H Warren Park Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-May-2011		700.00	R	Water Saving Techniques Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		3,971.56	R	Waterloo Manor
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-May-2011	1105-07005	15,577.56	R	Watertight International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	16-May-2011		43,300.60	С	Wates Construction Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		1,895.72	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		2,000.40	R	Waynes Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	11-May-2011 11-May-2011		865.56 1,172.16	R R	Wearcourt Ltd Wells Springs Nursing Home
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	06-May-2011		957.00	C	Wessex Lift Co Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-May-2011		915.20	R	Wessex Products (Leasing) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-May-2011		540.80	R	Wessex Products (Leasing) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-May-2011		436.80	R	Wessex Products (Leasing) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-May-2011		1,456.00	R	Wessex Products (Leasing) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011		1,251.80	R	West House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Emi	570	11-May-2011		5,127.36	R	West Riding Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Emi	571 574	11-May-2011 11-May-2011		4,141.91 8,413.72	R R	West Riding Nursing Home West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		15,620.10	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011		1,244.48	R	West Villa Residential Home
Leeds City Council	Strategic Accounts	Collection Fund	Precepts	Precepts Account	003	16-May-2011	1105-07022	1,038,598.00	R	West Yorkshire Fire & Rescue
Leeds City Council	City Development	Highways	Capital	Construction	3	04-May-2011		3,500.00	С	West Yorkshire Passenger Transport
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	06-May-2011		19,926.72	R	West Yorkshire Passenger Transport
Leeds City Council	Other Education Services Other Education Services	Active Accounts	Transport Transport	Private Hire Private Hire	360 360	06-May-2011 06-May-2011	1105-07025	42,126.17 284,639.53	R R	West Yorkshire Passenger Transport
Leeds City Council Education Leeds	Education Leeds	Active Accounts Education Leeds	Transport	School Transport	360	06-May-2011		11,957.38	R	West Yorkshire Passenger Transport West Yorkshire Passenger Transport
Education Leeds	Education Leeds	Education Leeds	Transport	School Transport	360	06-May-2011		15,910.00	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Director Of Childrens Services	Transport	Public Transport Expenses	310	13-May-2011		2,087.50	R	West Yorkshire Passenger Transport
Education Leeds	Education Leeds	Education Leeds	Transport	School Transport	360	13-May-2011	1105-07030	5,020.00	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	31-May-2011		3,643,632.50	R	West Yorkshire Passenger Transport
Leeds City Council	Other Education Services	Active Accounts	Employees	Funded Pensions Adjustments	036	11-May-2011		8,677.88	R	West Yorkshire Pension Fund
Education Leeds	Education Leeds	Education Leeds	Employees	Capitalised Pensions	036	12-May-2011		24,209.57	R	West Yorkshire Pension Fund
East - North East Education Leeds	East - North East Education Leeds	Corporate Directorate Education Leeds	Employees Employees	Voluntary Early Retirement - Lump Sums Capitalised Pensions	034 036	12-May-2011 12-May-2011		105,142.43 62,540.37	R R	West Yorkshire Pension Fund West Yorkshire Pension Fund
Leeds City Council	Other Education Services	Active Accounts	Employees	Funded Pensions Adjustments	036	27-May-2011		268,949.16	R	West Yorkshire Pension Fund
Leeds City Council	Other Education Services	Active Accounts	Employees	Funded Pensions Adjustments	036	27-May-2011		416,072.93	R	West Yorkshire Pension Fund
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	12-May-2011		5,000.00	R	West Yorkshire Police
Leeds City Council	City Development	Asset Management Services	Income	Advertising	969	06-May-2011		7,204.00	R	West Yorkshire Police Authority
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Collection Fund Miscellaneous	Precepts Supplies and Services	Precepts Account Other Hired And Contracted Services	002	16-May-2011 25-May-2011		2,586,170.00 3,719.65	R	West Yorkshire Police Authority West Yorkshire Police Authority
Leeds City Council Leeds City Council	Strategic Accounts Environment & Neighbourhoods	Miscellaneous Regeneration	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	25-May-2011 26-May-2011		3,719.65 4.493.00	R R	West Yorkshire Probation Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		1,016.52	R	Westbourne Lodge
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-May-2011		550.00	R	Westcold Refrigeration Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	25-May-2011		550.00	R	Westminster Controls Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	25-May-2011		2,400.00	R	Weston Communications (Networks)Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	31-May-2011		650.00	R	Weston Communications (Networks)Ltd Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi Residential	571 580	11-May-2011		15,310.13	R R	TTTGTTGGGTG GGTG EtG
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Jcs For People With Learning Disabilitie	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	580 569	11-May-2011 11-May-2011		2,735.16 6,605.72	R R	Wharfedale Care Ltd Wheatley Construction Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		40,267.96	R	Wheatley Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		755.47	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011	1105-07053	2,047.92	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		593.55	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		645.27	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		572.00	R	Wheels Private Hire
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	11-May-2011 11-May-2011		608.40 1,032.20	R R	Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		450.90	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		993.43	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011	1105-07061	510.75	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	11-May-2011		1,839.88	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire	360	11-May-2011		433.30	R	Wheels Private Hire
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	16-May-2011 18-May-2011		900.00 835.50	R R	Wheels Private Hire Wheels Private Hire
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Private Hire	360	19-May-2011		683.00	R	Wheels Private Hire
						,				

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Private Hire	360	25-May-2011	1105-07067	1,027.30	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		492.10	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		514.50	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		1,759.04	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		571.20	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire	360	26-May-2011		677.60	R	Wheels Private Hire Wheels Private Hire
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	26-May-2011 26-May-2011		4,212.23 666.84	R R	Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	26-May-2011		1,475.73	R	Wheels Private Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05-May-2011		1,000.00	R	White Lantern Film
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011		1,014.00	R	Whitegate Residential Home
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		122,768.11	R	Whitley Farm Cottages
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-May-2011		7,594.44	R R	Wider Options Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	11-May-2011 11-May-2011		14,587.20 27,405.60	R R	Wider Options Ltd Wider Options Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-May-2011		15,427.93	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-May-2011		13,065.08	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-May-2011	1105-07084	14,450.70	R	Wider Options Ltd - (Aalps College)
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	23-May-2011		1,471.64	R	Wild Republic Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	24-May-2011		1,160.20	R	Wild Republic Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265	10-May-2011		595.00	R R	Wildhear Llp
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Residential	568 580	06-May-2011 09-May-2011		1,672.86 38,106.32	R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2011		764.75	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-May-2011		4,788.00	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2011		1,647.88	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2011		4,273.28	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2011		6,533.60	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2011		4,804.51	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2011		3,268.66	R R	Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	13-May-2011 13-May-2011		2,017.98 1,540.74	R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-May-2011		34,009.89	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2011		2,829.94	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2011		482.63	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2011		2,829.98	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2011		4,437.94	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-May-2011		6,445.75	R R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council	Environment & Neighbourhoods	Jcs For People With Learning Disabilitie Housing Needs	Third Party Payments Third Party Payments	Home Care Supporting People - Block Subsidy	568 513	20-May-2011 23-May-2011		1,042.80 3,441.68	R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513	23-May-2011		1,136.64	R	Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011		3,625.76	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011		7,171.68	R	Wilfward Family Trust
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	25-May-2011		1,500.00	R	William G Search Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	06-May-2011		877.50	R	Willis Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3 580	20-May-2011		3,050.45	С	Willmott Dixon Partnerships Ltd
Leeds City Council as Accountable Body Leeds City Council	Jcs For People With Learning Disabilitie City Development	Jcs For People With Learning Disabilitie Recreation	Third Party Payments Transport	Residential Hire Of Moyable Plant And Machinery	580 315	11-May-2011 11-Apr-2011		10,329.52 3,048.80	R R	Willow View Wilson Access Hire Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Apr-2011 11-May-2011		507.48	R	Wingfield Nursing Home
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	19-May-2011		34,825.00	R	Wings Education Ltd
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	24-May-2011		34,825.00	R	Wings Education Ltd
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	24-May-2011		15,878.00	R	Wings Education Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	13-May-2011		425.00	R	Withy Grove (Leeds) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	12-May-2011		1,866.00	R R	Withy Grove Care Home
East - North East Leeds City Council	East - North East Central & Corporate Functions	Technical Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Materials Operational Materials	205 205	03-May-2011 03-May-2011		2,280.14 937.96	R	Wolseley Uk Ltd Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-May-2011		1,037.43	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2011		571.85	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2011		497.26	R	Wolseley Uk Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	09-May-2011		800.05	R	Wolseley Uk Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	09-May-2011		1,200.07	R	Wolseley Uk Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		781.08	R	Wolseley Uk Ltd
East - North East Leeds City Council	East - North East Central & Corporate Functions	Technical Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Materials Operational Materials	205 205	12-May-2011 12-May-2011		925.57 1,681.46	R R	Wolseley Uk Ltd Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2011 12-May-2011		708.00	R	Wolseley Uk Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011	1105-07132	1,129.20	R	Wolseley Uk Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011	1105-07133	2,656.48	R	Wolseley Uk Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		661.10	R	Wolseley Uk Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	12-May-2011		3,412.62	R	Wolseley Uk Ltd
East - North East Fast - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	12-May-2011 12-May-2011		2,540.28 426.00	R R	Wolseley Uk Ltd Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2011		753.05	R	Wolseley Uk Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	20-May-2011		1,282.39	R	Wolseley Uk Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	20-May-2011		974.86	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-May-2011	1105-07141	508.91	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-May-2011		484.40	R	Wolseley Uk Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Materials	205	26-May-2011		645.79	R	Wolseley Uk Ltd
East - North East Leeds City Council	East - North East Adult Social Care	Technical Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Materials Payments To Voluntary Organisations	205 561	27-May-2011 03-May-2011		892.60 35,835.00	R R	Wolseley Uk Ltd Womens Counselling & Therapy
Leeds City Council	Childrens Services	Director Of Childrens Services	Third Party Payments	Services Rendered By Voluntary Sector	505	10-May-2011		10,608.00	R	Womens Health Matters
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-May-2011		765.00	R	Woodend Municipal Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-May-2011	1105-07148	1,355.20	R	Woodhill House Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05-May-2011		1,500.00	R	Woodhouse Culture Festival
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-May-2011		17,523.30	R	Woodlands C.D.C. Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-May-2011	1105-07151	18,107.41	R	Woodlands C.D.C. Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	11-May-2011 11-May-2011		3,662.18 5,846.03	R R	Woodlands Respite Care Centre Woodlands Respite Care Centre
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2011 11-May-2011	1105-07154	220,519.36	R	Woodleigh Community Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	12-May-2011		1,103.88	R	Woodleigh Rest Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-May-2011	1105-07156	2,104.52	R	Woodside Gardens
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	20-May-2011	1105-07157	4,105.00	R	Wragge & Co Llp
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	17-May-2011		689.75	R	Wrixon Care Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	26-May-2011		700.00	R R	Wyh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	папароп	External File *Occasional	304	26-May-2011	1100-07 100	550.00	IX.	Wvh Vehicle Hire Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-May-2011	1105-07161	550.00	R	Wyh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27-May-2011		550.00	R	Wvh Vehicle Hire Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Computer Consumables	214	12-Apr-2011		500.93	R	Www.Ccsmedia.Com
West - North West	West - North West	Corporate Services	Employees Third Back Back	Temporary Staff-Basic	009	11-May-2011		4,200.00	R	Xt Consulting Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service Learning	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	10-May-2011 23-May-2011		31,620.00 435.00	R R	Y M C A Training Y M C A Training
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-May-2011		740.50	R	Y Woldu Berhe
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	11-May-2011		1,022.40	R	Yandell Publishing Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-May-2011	1105-07169	2,574.92	R	York House (Shaftesbury Project)
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	23-May-2011		716.80	R	York Housing Association
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budqt Adult Social Care	Leeds Community Equip Store Pooled Budgt Other Generic Services	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	06-May-2011 17-May-2011	1105-07171	2,239.00 479.00	R R	Yorkshire Care Equipment Yorkshire Care Equipment
Leeds City Council Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	20-May-2011		698.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-May-2011		495.00	R	Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	11-May-2011	1105-07175	1,840.00	R	Yorkshire Care Group
Leeds City Council	City Development	Highways	Capital	Construction	3	09-May-2011		436.00	С	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Highways	Capital Capital	Construction	3	10-May-2011		20,978.27	C	Yorkshire Electricity Distribution Plc
Leeds City Council West - North West	City Development West - North West	Highways Customer And Tenancy	Supplies and Services	Construction Project Expenses	3 286	11-May-2011 17-May-2011		4,296.00 705.13	R	Yorkshire Electricity Distribution Plc Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	25-May-2011		34,111.00	Ċ	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-May-2011	1105-07181	460.00	R	Yorkshire Events Llp
Leeds City Council	City Development	Asset Management Services	Precepts	Payment To Y Fwd	002	16-May-2011		45,692.97	R	Yorkshire Forward
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513 513	23-May-2011		1,106.64 1.317.76	R R	Yorkshire Housing Group
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Housing Needs Housing Needs	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513	23-May-2011 23-May-2011		1,531.20	R	Yorkshire Housing Group Yorkshire Housing Group
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Supplies and Services	Stationery & External Printing	210	20-May-2011		909.91	R	Yorkshire Office Supplies & Print
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	13-May-2011	1105-07187	625.00	R	Yorkshire Property Management
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Operational Furniture And Equipment	203	05-May-2011		543.88	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Purchasing Cards	102	05-May-2011		14,784.58	R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care Strategic Accounts	Services For Older People - 65 And Over Central Control Accounts	Supplies and Services Premises	Food & Drink Purchasing Cards	231 102	11-May-2011 12-May-2011		508.87 13,443.57	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13-May-2011		499.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13-May-2011	1105-07193	438.32	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Food & Drink	231	13-May-2011		567.02	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink	231	19-May-2011		486.29	R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services	Food & Drink Food & Drink	231 231	19-May-2011 23-May-2011		471.07 703.44	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	23-May-2011		443.89	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	24-May-2011		470.81	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	24-May-2011		440.10	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink Food & Drink	231	25-May-2011		536.45	R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Supplies and Services Supplies and Services	Food & Drink	231 231	25-May-2011 26-May-2011		483.19 924.46	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	26-May-2011		512.10	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2011		419.37	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2011		482.63	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink	231	26-May-2011 26-May-2011		450.49	R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care Strategic Accounts	Services For Older People - 65 And Over Central Control Accounts	Premises	Food & Drink Purchasing Cards	231 102	26-May-2011 26-May-2011		625.85 30,246.79	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	20-May-2011		700.00	R	Yorkshire Rider Social Club
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	04-May-2011		760,977.56	R	Yorkshire Transformations Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Water Services	125	03-May-2011		567.77	R	Yorkshire Water
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Asset Management Services	Premises Premises	Water Services Water Services	125 125	04-May-2011 04-May-2011		1,482.13 3,589.21	R R	Yorkshire Water Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	05-May-2011		455.40	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	05-May-2011		498.79	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	05-May-2011		458.59	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	05-May-2011		553.35	R	Yorkshire Water
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Premises Premises	Water Services Water Services	125 125	06-May-2011 06-May-2011		749.67 646.06	R R	Yorkshire Water Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	06-May-2011		650.86	R	Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Water Services	125	06-May-2011		690.84	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Premises	Water Services	125	06-May-2011		528.06	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises Premises	Water Services	125	06-May-2011		10,809.32	R	Yorkshire Water
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Premises Premises	Water Services Water Services	125 125	10-May-2011 10-May-2011		627.17 810.15	R R	Yorkshire Water Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	10-May-2011		523.83	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	10-May-2011		443.69	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	10-May-2011		2,665.52	R	Yorkshire Water
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Recreation Streetscene Environmental Services	Premises Supplies and Services	Water Services Other Hired And Contracted Services	125 265	10-May-2011 13-May-2011		720.06 13,358.99	R R	Yorkshire Water Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	13-May-2011		8,619.91	R	Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	16-May-2011		11,667.75	R	Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts	Employees	Yorkshire Water	001	26-May-2011		214,499.44	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		639.52	R	Yorkshire Water
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Streetscene Environmental Services Children Looked After	Premises Premises	Water Services Water Services	125 125	26-May-2011		1,093.25 615.65	R R	Yorkshire Water Yorkshire Water
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	125	27-May-2011 23-May-2011		2,143.66	C	Yorkshire Window Co Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	23-May-2011		1,818.07	č	Yorkshire Window Co Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	23-May-2011	1105-07240	5,328.06	C	Yorkshire Window Co Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	23-May-2011	1105-07241	1,779.54	C	Yorkshire Window Co Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Construction Construction	3	27-May-2011 27-May-2011		1,176.78 1,015.54	C	Yorkshire Window Co Ltd Yorkshire Window Co Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-May-2011		956.82	R	Yorkshire Window Co Ltd Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-May-2011		1,192.83	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-May-2011	1105-07246	4,983.68	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12-May-2011		838.08	R	Yorwaste Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	12-May-2011 12-May-2011		1,368.26 732.71	R R	Yorwaste Ltd Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	12-May-2011		3,915.10	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	24-May-2011	1105-07251	1,158.05	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	24-May-2011		2,817.60	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	24-May-2011		1,146.64	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	24-May-2011	1105-07254	2,633.28	R	Yorwaste Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	24-May-2011	1105-07255	1,631.93	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	24-May-2011		3,257,28	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	24-May-2011		1,491,76	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	24-May-2011		2,976.96	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	24-May-2011		3.241.03	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	24-May-2011		6,880.32	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	24-May-2011		976.37	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	24-May-2011	1105-07262	2,028.48	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25-May-2011		2,360.59	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25-May-2011		4,984.32	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25-May-2011	1105-07265	1,415.81	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25-May-2011	1105-07266	2,861.76	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25-May-2011	1105-07267	1,363.94	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25-May-2011	1105-07268	2,751.36	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-May-2011	1105-07269	550.40	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	31-May-2011	1105-07270	483.79	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	31-May-2011	1105-07271	1,854.28	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-May-2011	1105-07272	11,924.92	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	31-May-2011	1105-07273	463.91	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	31-May-2011	1105-07274	1,736.49	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-May-2011	1105-07275	4,368.89	R	Yorwaste Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05-May-2011	1105-07276	2,500.00	R	Youth Theatres Leeds
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Well Being Small Grants Projects	228	06-May-2011	1105-07277	435.00	R	Youth Theatres Leeds
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Well Being Small Grants Projects	228	11-May-2011	1105-07278	435.00	R	Youth Theatres Leeds
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Capital	Other Costs	7	26-May-2011	1105-07279	1,122.35	С	Youthbuild Harrogate
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09-May-2011	1105-07280	18,125.51	R	Zeag Parking Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	12-May-2011	1105-07281	638.00	R	Zeag Parking Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	04-May-2011	1105-07282	2,119.50	R	Zermansky & Partners
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transfer Payments	Mscllaneous - Cnty Ct - Issue Fees	681	17-May-2011	1105-07283	2,300.00	R	Zermansky & Partners
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	18-May-2011		4,300.00	R	Zermansky & Partners
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	11-May-2011		2,000.00	R	Zest Health For Life
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	31-May-2011	1105-07286	700.00	R	Zest Health For Life
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Material	204		1105-07287	449.40	R	Zoggs International Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Supplies And Services Insurance	219	20-May-2011		1,639.31	R	Zurich Insurance Company
Leeds City Council	Insurance	Insurance	Supplies and Services	Supplies And Services Insurance	219	23-May-2011		1,499.21	R	Zurich Insurance Company
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26-May-2011		423,360.00	R	Zurich Insurance Company
Leeds City Council	Insurance	Insurance	Supplies and Services	Supplies And Services Insurance	219	26-May-2011		3,345.89	R	Zurich Insurance Company
Leeds City Council	Insurance	Insurance	Supplies and Services	Supplies And Services Insurance	219	26-May-2011		15,900.00	R	Zurich Insurance Company
Leeds City Council	Insurance	Insurance	Supplies and Services	Supplies And Services Insurance	219	26-May-2011		2,944,653.33	R	Zurich Insurance Company
Leeds City Council	Insurance	Insurance	Supplies and Services	Supplies And Services Insurance	219	26-May-2011		2,707.24	R	Zurich Insurance Company
Leeds City Council	Insurance	Insurance	Supplies and Services	Supplies And Services Insurance	219	26-May-2011		486,210.64	R	Zurich Insurance Company
Leeds City Council	Insurance	Insurance	Supplies and Services	Supplies And Services Insurance	219	26-May-2011		6,010.20	R	Zurich Insurance Company
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-May-2011		174,979.95	R	Zurich Municipal
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services Residential Care Emi	265 571	06-May-2011		509.75 1.448.76	R R	Zuzana Panuskova
Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Commercial Services Trading Services	Third Party Payments	Food & Drink	231	12-May-2011		528.00	R	Zzroseberry Court Care Home 3663 Booker Food Services
Leeds City Council		Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink	231	26-May-2011			R	3663 Booker Food Services
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Early Years Services	Third Party Payments	Services Rendered By Voluntary Sector	231 505	26-May-2011 26-May-2011		1,336.20 63.809.00	R	4 Children (Trading Ltd)
Leeds City Council	Childrens Services Childrens Services	Youth Justice	Employees	Agency Staff	008	06-May-2011		2,000.70	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	11-May-2011		4.503.40	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	11-May-2011		1,366.90	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	11-May-2011		1,500.06	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-May-2011		2.657.72	R	4 Site Security Services Ltd 4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	11-May-2011		1.016.35	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	11-May-2011		3,418.03	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-May-2011		1,211.87	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2011		798.95	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2011		3.326.22	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	12-May-2011		2,410.00	R	4 Site Security Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	13-May-2011		1.670.90	R	4 Site Security Services Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Well Being Small Grants Projects	228	11-May-2011		500.00	R	7th Leeds Boys Brigade
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