

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27/09/2011	1109-00001	2,142.73	R	A & A Electrical Distributors Ltd
East - North East	Central & Corporate Functions	Construction Services	Supplies and Services	Other Materials	205	29/09/2011	1109-00002	607.20	R	A Andrews & Sons (Marbles & Tiles)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	12/09/2011	1109-00003	17,635.00	R	A C Construction Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	16/09/2011	1109-00004	1,200.00	R	A D G Engineering Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12/09/2011	1109-00005	8,495.72	R	A E Speight
Leeds City Council	City Development	Highways	Capital	Construction	3	27/09/2011	1109-00006	95,719.71	C	A E Yates Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	27/09/2011	1109-00007	14,573.75	C	A E Yates Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09/09/2011	1109-00008	1,200.00	R	A G Jones
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-00009	696.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-00010	576.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-00011	650.00	R	A J Paraskos
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	15/09/2011	1109-00012	450.00	R	A J Paraskos
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	23/09/2011	1109-00013	450.00	R	A J Paraskos
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	23/09/2011	1109-00014	450.00	R	A J Paraskos
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	30/09/2011	1109-00015	469.14	R	A J Promotions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28/09/2011	1109-00016	13,000.00	R	A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28/09/2011	1109-00017	14,000.00	R	A Lowrie Care Service Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-00018	593.40	R	A Mohammed
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16/09/2011	1109-00019	1,044.00	R	A Newton
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-00020	3,927.90	R	A O Smith Water Products Company Lk
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	09/09/2011	1109-00021	2,440.00	R	A Zoom Taxis
Leeds City Council	City Development	Highways	Supplies and Services	Printing	215	30/09/2011	1109-00022	1,097.00	R	Ab Co (Design & Print) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Printing	215	30/09/2011	1109-00023	440.00	R	Ab Co (Design & Print) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-00024	1,170.76	R	Abbey Lea Residential Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-00025	1,163.80	R	Abbeydale Care Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08/09/2011	1109-00026	2,991.45	R	Abc Daycare
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-00027	5,025.64	R	Abc Nursery At Lufe
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-00028	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-00029	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-00030	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-00031	9,600.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-00032	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011	1109-00033	3,865.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011	1109-00034	3,865.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011	1109-00035	3,865.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-00036	4,301.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-00037	3,200.20	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-00038	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-00039	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-00040	3,779.89	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-00041	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-00042	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20/09/2011	1109-00043	3,000.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	21/09/2011	1109-00044	2,582.35	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	21/09/2011	1109-00045	3,171.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	21/09/2011	1109-00046	2,991.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/09/2011	1109-00047	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/09/2011	1109-00048	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/09/2011	1109-00049	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/09/2011	1109-00050	11,561.07	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/09/2011	1109-00051	13,387.95	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22/09/2011	1109-00052	4,400.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22/09/2011	1109-00053	4,061.03	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22/09/2011	1109-00054	3,128.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23/09/2011	1109-00055	4,460.20	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23/09/2011	1109-00056	4,290.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23/09/2011	1109-00057	7,560.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/09/2011	1109-00058	1,500.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011	1109-00059	5,270.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011	1109-00060	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011	1109-00061	7,989.39	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011	1109-00062	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	07/09/2011	1109-00063	444.00	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	09/09/2011	1109-00064	1,044.00	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	22/09/2011	1109-00065	1,170.00	R	Academic Appointments Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	02/09/2011	1109-00066	1,790.88	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	16/09/2011	1109-00067	2,263.20	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	20/09/2011	1109-00068	1,795.80	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	30/09/2011	1109-00069	808.01	R	Acclaimed Security Services
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/09/2011	1109-00070	3,500.00	R	Accountant General Of The Senior Court
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/09/2011	1109-00071	1,770.00	R	Accountant General Of The Senior Court
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011	1109-00072	4,500.00	R	Accountant General Of The Senior Court
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/09/2011	1109-00073	2,000.00	R	Accountant General Of The Senior Court
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16/09/2011	1109-00074	1,160.00	R	Ace Engineers (Morley) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-00075	690.00	R	Acorn Event Solutions Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-00076	7,059.82	R	Acorns Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-00077	8,376.06	R	Acre Wood Childrens Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-00078	482.00	R	Acrescliff Equestrian Centre
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/09/2011	1109-00079	-4,774.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/09/2011	1109-00080	4,774.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12/09/2011	1109-00081	5,050.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12/09/2011	1109-00082	4,774.00	R	Action For Children

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12/09/2011	1109-00083	4,774.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	13/09/2011	1109-00084	-41,280.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	13/09/2011	1109-00085	41,280.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	13/09/2011	1109-00086	21,587.50	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	13/09/2011	1109-00087	7,726.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	13/09/2011	1109-00088	3,470.62	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	13/09/2011	1109-00089	20,012.90	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	13/09/2011	1109-00090	825.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15/09/2011	1109-00091	7,797.60	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	15/09/2011	1109-00092	3,863.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	21/09/2011	1109-00093	644.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	28/09/2011	1109-00094	644.00	R	Action For Children
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-00095	17,767.50	R	Action For Gipton Elderly
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-00096	3,238.00	R	Action For Gipton Elderly
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	09/09/2011	1109-00097	512.19	R	Action Housing & Support Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-00098	5,384.61	R	Active Kids Day Nursery
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-00099	498.80	R	Acumension
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	09/09/2011	1109-00100	7,357.07	R	Ad Golf Management Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/09/2011	1109-00101	7,481.70	R	Ad Golf Management Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-00102	6,661.53	R	Adel Pre School
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-00103	566.00	R	Admas Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01/09/2011	1109-00104	1,067.95	R	Adt Fire And Security
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	06/09/2011	1109-00105	609.71	R	Adt Fire And Security
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23/09/2011	1109-00106	1,137.39	R	Adt Fire And Security
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23/09/2011	1109-00107	900.00	R	Advanced Child Care Assessments Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011	1109-00108	492.05	R	Advitam Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-00109	17,892.96	R	Advitam Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-00110	2,079.39	R	Advocacy For Mental Health And Dementia
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	30/09/2011	1109-00111	7,803.00	R	Advocacy Support Limited
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	30/09/2011	1109-00112	9,884.00	R	Advonet
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/09/2011	1109-00113	672.80	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/09/2011	1109-00114	816.00	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/09/2011	1109-00115	456.64	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/09/2011	1109-00116	1,185.88	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/09/2011	1109-00117	941.36	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/09/2011	1109-00118	807.36	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/09/2011	1109-00119	777.84	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/09/2011	1109-00120	946.62	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/09/2011	1109-00121	601.26	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/09/2011	1109-00122	538.24	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/09/2011	1109-00123	2,333.00	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/09/2011	1109-00124	1,319.88	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/09/2011	1109-00125	1,769.88	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/09/2011	1109-00126	451.44	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/09/2011	1109-00127	1,053.36	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/09/2011	1109-00128	3,446.80	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/09/2011	1109-00129	3,143.04	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/09/2011	1109-00130	469.28	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/09/2011	1109-00131	4,417.28	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/09/2011	1109-00132	754.20	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/09/2011	1109-00133	1,005.60	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/09/2011	1109-00134	1,106.16	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/09/2011	1109-00135	714.78	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/09/2011	1109-00136	2,346.40	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/09/2011	1109-00137	1,925.03	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07/09/2011	1109-00138	804.48	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/09/2011	1109-00139	1,944.40	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/09/2011	1109-00140	7,441.36	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/09/2011	1109-00141	1,719.75	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/09/2011	1109-00142	555.06	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/09/2011	1109-00143	777.84	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/09/2011	1109-00144	876.50	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/09/2011	1109-00145	1,744.96	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-00146	672.80	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-00147	816.00	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011	1109-00148	456.64	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/09/2011	1109-00149	1,185.88	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-00150	941.36	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-00151	841.00	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/09/2011	1109-00152	546.60	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-00153	538.24	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011	1109-00154	2,333.00	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-00155	1,319.88	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-00156	451.44	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011	1109-00157	1,053.36	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011	1109-00158	3,446.80	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011	1109-00159	1,944.40	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011	1109-00160	3,042.48	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011	1109-00161	469.28	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-00162	4,417.28	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/09/2011	1109-00163	1,599.98	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-00164	1,005.60	R	Affinity Trust

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-00165	905.04	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011	1109-00166	714.78	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011	1109-00167	2,346.40	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011	1109-00168	2,325.44	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/09/2011	1109-00169	905.04	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/09/2011	1109-00170	2,681.60	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/09/2011	1109-00171	644.88	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/09/2011	1109-00172	428.91	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/09/2011	1109-00173	706.44	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-00174	1,491.64	R	Affinity Trust North Divisional Office
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Consultancy Services	259	01/09/2011	1109-00175	1,440.00	R	Age Uk Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-00176	3,957.88	R	Age Uk Leeds
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	15/09/2011	1109-00177	22,248.00	R	Age Uk Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318	16/09/2011	1109-00178	4,500.00	R	Age Uk Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-00179	8,025.00	R	Age Uk Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-00180	6,593.00	R	Age Uk Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-00181	20,662.00	R	Age Uk Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318	30/09/2011	1109-00182	4,500.00	R	Age Uk Leeds
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/09/2011	1109-00183	1,225.60	R	Ageas
Leeds City Council	City Development	Highways	Capital	Construction	3	21/09/2011	1109-00184	78,570.00	C	Aggregate Industries Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-00185	5,652.04	R	AgriCola House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/09/2011	1109-00186	795.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/09/2011	1109-00187	1,135.50	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02/09/2011	1109-00188	1,740.80	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/09/2011	1109-00189	874.10	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/09/2011	1109-00190	1,122.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28/09/2011	1109-00191	2,413.60	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28/09/2011	1109-00192	2,106.00	R	Aidapt Bathrooms Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	01/09/2011	1109-00193	500.00	C	Aig London Limited In Administration
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	05/09/2011	1109-00194	874.88	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	30/09/2011	1109-00195	623.38	R	Air Solutions (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-00196	628.00	R	Aire Body Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-00197	3,080.08	R	Aire House
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	26/09/2011	1109-00198	1,050.00	R	Aire Valley Tree Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-00199	23,666.69	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-00200	8,410.29	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-00201	9,102.44	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-00202	16,560.00	R	Aireborough Voluntary Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-00203	35,957.73	R	Airedale (Goldsborough)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/09/2011	1109-00204	2,675.20	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/09/2011	1109-00205	1,075.20	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/09/2011	1109-00206	3,300.62	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/09/2011	1109-00207	10,052.22	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/09/2011	1109-00208	1,173.50	R	Aj Social Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02/09/2011	1109-00209	558.30	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-00210	2,279.64	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-00211	2,145.49	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09/09/2011	1109-00212	1,410.00	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/09/2011	1109-00213	2,085.90	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/09/2011	1109-00214	1,294.86	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-00215	1,515.01	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-00216	2,160.00	R	Akoben
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	09/09/2011	1109-00217	750.00	R	Alan Evans
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Commissioned Services	264	14/09/2011	1109-00218	1,950.00	R	Alan Gardner Associates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01/09/2011	1109-00219	2,047.47	R	Albemarle
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-00220	5,614.48	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-00221	7,303.43	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-00222	1,141.84	R	Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-00223	1,220.72	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-00224	1,238.40	R	Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-00225	9,666.92	R	Alexandra Court
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-00226	593.55	R	Alfies Boarding Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011	1109-00227	667.00	R	Alfies Boarding Kennels
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	07/09/2011	1109-00228	4,355.06	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	30/09/2011	1109-00229	4,651.96	C	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29/09/2011	1109-00230	1,404.30	R	Alison Glew
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-00231	1,103.16	R	Allendale Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Rents	141	02/09/2011	1109-00232	678.30	R	Allerton Bywater Community Partnershp
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011	1109-00233	883.67	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	02/09/2011	1109-00234	18,123.40	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	02/09/2011	1109-00235	1,852.28	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-00236	487.50	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-00237	1,293.08	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-00238	1,433.68	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-00239	537.22	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/09/2011	1109-00240	15,816.91	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/09/2011	1109-00241	525.30	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/09/2011	1109-00242	1,766.53	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/09/2011	1109-00243	1,428.00	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/09/2011	1109-00244	520.20	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/09/2011	1109-00245	659.18	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/09/2011	1109-00246	489.60	R	Allied Healthcare Group Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/09/2011	1109-00247	571.20	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/09/2011	1109-00248	7,921.55	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/09/2011	1109-00249	652.80	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/09/2011	1109-00250	1,282.65	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/09/2011	1109-00251	22,868.55	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/09/2011	1109-00252	5,700.95	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/09/2011	1109-00253	11,889.96	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/09/2011	1109-00254	2,480.62	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/09/2011	1109-00255	12,557.70	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/09/2011	1109-00256	15,961.10	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/09/2011	1109-00257	1,501.60	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/09/2011	1109-00258	17,967.68	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	30/09/2011	1109-00259	16,979.14	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	30/09/2011	1109-00260	1,865.41	R	Allied Healthcare Group Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Equipment And Materials	207	21/09/2011	1109-00261	2,670.00	R	Alpha Tools (Northern) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-00262	19,797.86	R	Alps (Alkemygold Ltd)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/09/2011	1109-00263	1,674.06	R	Alumasc Interior Building Products Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/09/2011	1109-00264	1,368.80	R	Alvin Morris Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	16/09/2011	1109-00265	24,500.00	R	Alzheimers Disease Society
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-00266	2,991.45	R	Amazing Grace Early Years Childcare
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	07/09/2011	1109-00267	3,550.00	R	Amber Floors Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23/09/2011	1109-00268	16,554.00	R	Amberleigh Care Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05/09/2011	1109-00269	1,062.00	R	Amberol Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-00270	896.66	R	Ambius
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-00271	2,171.72	R	Amelia House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07/09/2011	1109-00272	9,472.00	R	Ampleforth Abbey Trust
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	30/09/2011	1109-00273	37,000.00	R	Analysys Mason Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/09/2011	1109-00274	6,616.15	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/09/2011	1109-00275	25,267.77	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/09/2011	1109-00276	3,467.82	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/09/2011	1109-00277	19,809.93	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/09/2011	1109-00278	2,973.91	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/09/2011	1109-00279	3,440.74	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/09/2011	1109-00280	708.95	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/09/2011	1109-00281	1,853.97	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/09/2011	1109-00282	542.41	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/09/2011	1109-00283	7,220.09	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/09/2011	1109-00284	2,874.47	R	Anchor
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/09/2011	1109-00285	5,956.08	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/09/2011	1109-00286	1,844.30	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	16/09/2011	1109-00287	9,167.48	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-00288	5,615.03	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-00289	6,048.63	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011	1109-00290	1,473.58	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-00291	26,394.35	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011	1109-00292	1,538.23	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-00293	8,699.21	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011	1109-00294	3,029.15	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-00295	9,073.49	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011	1109-00296	1,011.60	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-00297	2,054.28	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011	1109-00298	515.60	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-00299	18,292.98	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011	1109-00300	2,787.13	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-00301	3,858.11	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/09/2011	1109-00302	11,068.77	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/09/2011	1109-00303	582.85	R	Anchor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/09/2011	1109-00304	588.96	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-00305	468.48	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-00306	9,844.00	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-00307	588.15	R	Anchor Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/09/2011	1109-00308	588.96	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-00309	21,929.04	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-00310	1,397.80	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-00311	-2,891.14	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-00312	478.68	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-00313	1,650.04	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-00314	1,186.96	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-00315	1,094.56	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-00316	2,583.04	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-00317	3,093.44	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-00318	6,196.35	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-00319	10,208.90	R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-00320	11,763.36	R	Anchor Trust Simon Marks Court
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-00321	4,750.00	R	Andrew & Andrew Llp
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-00322	14,358.96	R	Angels Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29/09/2011	1109-00323	722.00	R	Ann M Mortimer
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09/09/2011	1109-00324	2,786.80	R	Annabel Westman Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	09/09/2011	1109-00325	469.00	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	30/09/2011	1109-00326	469.00	R	Antalis Mcnaughton Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-00327	627.50	R	Anything Audio
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02/09/2011	1109-00328	1,388.66	R	Appetit Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02/09/2011	1109-00329	558.63	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08/09/2011	1109-00330	820.20	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08/09/2011	1109-00331	1,138.67	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08/09/2011	1109-00332	968.94	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09/09/2011	1109-00333	1,121.00	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13/09/2011	1109-00334	2,002.86	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13/09/2011	1109-00335	1,233.23	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16/09/2011	1109-00336	1,675.87	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16/09/2011	1109-00337	718.19	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23/09/2011	1109-00338	1,630.36	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23/09/2011	1109-00339	900.25	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23/09/2011	1109-00340	1,296.38	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30/09/2011	1109-00341	1,309.16	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30/09/2011	1109-00342	1,142.43	R	Apetito Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	27/09/2011	1109-00343	1,700.00	R	Appeal Pr Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14/09/2011	1109-00344	49,779.00	R	Appletree Treatment Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-00345	10,647.76	R	Applewalk Homes
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Memberships	226	28/09/2011	1109-00346	3,738.00	R	Apse
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-00347	2,718.62	C	Aqua Interiors T/A V & T Plumbing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30/09/2011	1109-00348	1,290.00	R	Aqua Joy Bathlifts Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	09/09/2011	1109-00349	1,518.00	R	Aquaven Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	05/09/2011	1109-00350	1,426.54	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/09/2011	1109-00351	2,013.66	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/09/2011	1109-00352	460.96	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/09/2011	1109-00353	749.75	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/09/2011	1109-00354	1,452.95	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/09/2011	1109-00355	552.04	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/09/2011	1109-00356	593.46	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/09/2011	1109-00357	946.85	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/09/2011	1109-00358	945.93	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/09/2011	1109-00359	447.15	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/09/2011	1109-00360	552.04	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/09/2011	1109-00361	749.75	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/09/2011	1109-00362	992.88	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/09/2011	1109-00363	552.04	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/09/2011	1109-00364	881.39	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/09/2011	1109-00365	1,964.41	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/09/2011	1109-00366	667.40	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/09/2011	1109-00367	829.44	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/09/2011	1109-00368	749.75	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/09/2011	1109-00369	417.00	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30/09/2011	1109-00370	1,536.64	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30/09/2011	1109-00371	695.65	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30/09/2011	1109-00372	417.00	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30/09/2011	1109-00373	749.75	R	Arabella Health Staffing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-00374	708.18	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-00375	1,136.18	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-00376	457.92	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-00377	654.95	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-00378	845.75	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-00379	-794.38	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/09/2011	1109-00380	455.73	R	Arco Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	12/09/2011	1109-00381	597.40	R	Arco Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Clothing & Uniforms	241	13/09/2011	1109-00382	800.44	R	Arco Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Clothing & Uniforms	241	20/09/2011	1109-00383	1,203.85	R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	22/09/2011	1109-00384	454.22	R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	22/09/2011	1109-00385	634.77	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/09/2011	1109-00386	585.55	R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/09/2011	1109-00387	-540.00	R	Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	23/09/2011	1109-00388	2,340.00	R	Arco Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	23/09/2011	1109-00389	812.55	R	Arco Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance Cleaning Materials	127	02/08/2011	1109-00390	460.28	R	Arden Winch & Co
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Information Technology (Computers)	214	01/09/2011	1109-00391	600.00	R	Arena Partnership Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Property - Home Improvements	550	25/08/2011	1109-00392	705.03	R	Argos B2B Online
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2011	1109-00393	1,598.50	R	Argyll
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-00394	1,331.60	R	Ari Environmental Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-00395	1,301.60	R	Ari Environmental Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-00396	704.25	R	Ari Environmental Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09/09/2011	1109-00397	1,554.00	R	Arjo Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	23/09/2011	1109-00398	420.00	R	Arjo Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-00399	540.00	R	Ark Display Graphics
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-00400	4,000.00	R	Armon Limited
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/09/2011	1109-00401	500.00	R	Armley Helping Hands
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-00402	22,646.00	R	Armley Helping Hands
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Beings' Large Grants Projects	230	01/09/2011	1109-00403	7,500.00	R	Armley Juniors
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	30/09/2011	1109-00404	1,159.00	C	Armstrong Priestley Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/09/2011	1109-00405	690.00	R	Arnold Laver & Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02/09/2011	1109-00406	538.15	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/09/2011	1109-00407	556.39	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011	1109-00408	447.86	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-00409	916.52	R	Arnold Laver & Co Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-00410	3,458.60	R	Arr Spend Management Solutions

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01/09/2011	1109-00411	1,347.20	R	Arrigadeen Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29/09/2011	1109-00412	1,347.20	R	Arrigadeen Nursing Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-00413	1,001.00	R	Artavia
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	30/09/2011	1109-00414	5,000.00	R	Articulate Advocacy
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-00415	750.00	R	Artifacts
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	07/09/2011	1109-00416	1,606.35	R	Arval Phh Business Solutions Ltd
Leeds City Council	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07/09/2011	1109-00417	488.42	R	Arval Phh Business Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resealable Materials	204	14/09/2011	1109-00418	1,033.94	R	Asa Awards Scheme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-00419	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	29/09/2011	1109-00420	562.50	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-00421	667.50	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-00422	705.00	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-00423	465.00	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-00424	930.00	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	21/09/2011	1109-00425	2,717.40	R	Asd Metal Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-00426	2,991.45	R	Asha Neighbourhood Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-00427	4,453.36	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-00428	782.16	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-00429	660.48	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-00430	565.80	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-00431	25,210.68	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-00432	2,318.40	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-00433	2,697.88	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-00434	1,504.00	R	Ashley Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01/09/2011	1109-00435	4,300.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-00436	693.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-00437	693.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-00438	726.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-00439	693.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011	1109-00440	1,043.36	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	203	19/09/2011	1109-00441	4,700.00	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	28/09/2011	1109-00442	840.32	R	Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01/09/2011	1109-00443	1,121.92	R	Ashworth Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29/09/2011	1109-00444	1,121.92	R	Ashworth Grange
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06/09/2011	1109-00445	3,328.13	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06/09/2011	1109-00446	940.61	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06/09/2011	1109-00447	3,950.64	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06/09/2011	1109-00448	2,538.83	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06/09/2011	1109-00449	1,053.52	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13/09/2011	1109-00450	4,988.25	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13/09/2011	1109-00451	5,478.60	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13/09/2011	1109-00452	4,083.67	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13/09/2011	1109-00453	670.16	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13/09/2011	1109-00454	22,674.10	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20/09/2011	1109-00455	668.45	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20/09/2011	1109-00456	820.96	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20/09/2011	1109-00457	1,905.79	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20/09/2011	1109-00458	2,721.68	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20/09/2011	1109-00459	10,343.57	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22/09/2011	1109-00460	1,036.20	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23/09/2011	1109-00461	1,346.48	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23/09/2011	1109-00462	969.97	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23/09/2011	1109-00463	2,044.26	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23/09/2011	1109-00464	2,441.08	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23/09/2011	1109-00465	2,561.57	R	Askews & Holts
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	16/09/2011	1109-00466	2,288.00	R	Askham Bryan College
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	01/09/2011	1109-00467	32,176.04	C	Aspect Building Solutions
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	01/09/2011	1109-00468	36,571.93	C	Aspect Building Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Fixtures & Fittings	131	15/09/2011	1109-00469	3,351.00	R	Aspect Building Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools related grant expenditure	299	15/09/2011	1109-00470	6,470.00	R	Aspect Building Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools related grant expenditure	299	15/09/2011	1109-00471	8,790.90	R	Aspect Building Solutions
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	19/09/2011	1109-00472	54,165.94	C	Aspect Building Solutions
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22/09/2011	1109-00473	38,637.88	C	Aspect Building Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-00474	1,300.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-00475	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-00476	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-00477	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-00478	3,754.13	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-00479	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-00480	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-00481	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2011	1109-00482	1,331.88	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2011	1109-00483	2,162.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2011	1109-00484	3,383.00	R	Asphalt Pavers
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-00485	1,500.00	R	Aspire Creative Lip
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/09/2011	1109-00486	8,350.00	C	Asprey Bros Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-00487	11,965.80	R	Asquith Court Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12/09/2011	1109-00488	3,589.74	R	Asquith Nurseries Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal of workplace waste	126	12/08/2011	1109-00489	2,663.16	R	Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal of workplace waste	126	23/08/2011	1109-00490	666.11	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	01/09/2011	1109-00491	1,481.13	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	01/09/2011	1109-00492	443.48	R	Associated Waste Management Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01/09/2011	1109-00493	6,857.94	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	01/09/2011	1109-00494	12,736.13	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	01/09/2011	1109-00495	23,933.73	R	Associated Waste Management Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-00496	517.79	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	06/09/2011	1109-00497	729.38	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	15/09/2011	1109-00498	792.00	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	16/09/2011	1109-00499	6,563.19	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	16/09/2011	1109-00500	12,188.78	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	16/09/2011	1109-00501	22,905.08	R	Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	16/09/2011	1109-00502	5,846.36	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	16/09/2011	1109-00503	613.50	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	16/09/2011	1109-00504	691.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	23/09/2011	1109-00505	754.45	R	Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-00506	515.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	26/09/2011	1109-00507	426.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	29/09/2011	1109-00508	426.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	29/09/2011	1109-00509	426.00	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30/09/2011	1109-00510	5,927.79	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30/09/2011	1109-00511	11,008.74	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30/09/2011	1109-00512	20,687.58	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30/09/2011	1109-00513	6,668.11	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30/09/2011	1109-00514	12,383.59	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30/09/2011	1109-00515	23,271.25	R	Associated Waste Management Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-00516	6,279.00	R	Association Of Blind Asians
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	08/09/2011	1109-00517	2,150.00	C	Astor Bannerman Medical Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	02/09/2011	1109-00518	2,724.67	R	Aswini Weeraratne
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	19/09/2011	1109-00519	32,318.87	R	Atc Properties Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	19/09/2011	1109-00520	16,159.43	R	Atc Properties Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-00521	5,469.10	R	Atkins Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-00522	38,693.31	R	Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-00523	10,257.76	R	Atkinson Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-00524	3,785.50	R	Atkinsons Fencing Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2011	1109-00525	490.80	R	Atkinsons Fencing Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09/09/2011	1109-00526	-750.00	R	Atlas (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09/09/2011	1109-00527	750.00	R	Atlas (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-00528	2,057.40	R	Atlas Lift Hydraulics
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-00529	651.20	R	Atlas Lift Hydraulics
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-00530	1,584.00	R	Attlee Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-00531	1,143.36	R	Attlee Court
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08/09/2011	1109-00532	626.50	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08/09/2011	1109-00533	640.58	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14/09/2011	1109-00534	656.00	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23/09/2011	1109-00535	1,553.40	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23/09/2011	1109-00536	530.40	R	Audiogo Ltd
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-00537	895.00	R	Auditware Systems Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-00538	8,217.00	R	Autism Care (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-00539	939.50	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	22/09/2011	1109-00540	694.00	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	28/09/2011	1109-00541	3,427.63	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	22/09/2011	1109-00542	994.88	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	28/09/2011	1109-00543	2,461.68	R	Autism Partnership Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01/09/2011	1109-00544	448.31	R	Autobar Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Premises	Furniture And Fittings	195	23/09/2011	1109-00545	550.00	R	Av2000 Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	02/09/2011	1109-00546	6,133.33	R	Avalon
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	07/09/2011	1109-00547	7,599.67	R	Avalon
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07/09/2011	1109-00548	1,332.20	R	Avalon
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs	7	23/09/2011	1109-00549	851.01	C	Avalon
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-00550	671.85	R	Avalon
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-00551	447.90	R	Avalon
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011	1109-00552	7,599.67	R	Avalon
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	14/09/2011	1109-00553	4,642.20	R	Avens Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011	1109-00554	1,017.98	R	Aviva
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-00555	3,852.50	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-00556	837.50	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-00557	1,005.00	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-00558	2,177.50	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/09/2011	1109-00559	2,680.00	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/09/2011	1109-00560	1,340.00	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/09/2011	1109-00561	2,100.00	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011	1109-00562	1,005.00	R	Avocet Hardware Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-00563	4,143.32	R	Avon Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	14/09/2011	1109-00564	602.00	R	Avs Steps Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	20/09/2011	1109-00565	10,222.95	R	Avs Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-00566	1,221.00	R	Ayresome Court Nursing Home
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-00567	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-00568	2,890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-00569	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-00570	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-00571	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-00572	4,400.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-00573	2,992.51	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-00574	5,050.00	C	B & K Passmore



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-00575	4,200.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-00576	4,134.59	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-00577	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-00578	2,890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-00579	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	08/09/2011	1109-00580	40,509.78	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-00581	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-00582	4,288.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-00583	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-00584	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-00585	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-00586	4,528.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/09/2011	1109-00587	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22/09/2011	1109-00588	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23/09/2011	1109-00589	32,965.35	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23/09/2011	1109-00590	2,382.40	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23/09/2011	1109-00591	3,865.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23/09/2011	1109-00592	3,865.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23/09/2011	1109-00593	3,450.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23/09/2011	1109-00594	4,450.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/09/2011	1109-00595	742.80	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/09/2011	1109-00596	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/09/2011	1109-00597	3,142.54	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/09/2011	1109-00598	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/09/2011	1109-00599	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011	1109-00600	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011	1109-00601	4,150.00	C	B & K Passmore
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	08/09/2011	1109-00602	915.20	C	B E Brooks Ecological
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-00603	720.00	R	Back Lane Stables
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	02/09/2011	1109-00604	532.77	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	02/09/2011	1109-00605	829.91	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	02/09/2011	1109-00606	489.51	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	02/09/2011	1109-00607	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05/09/2011	1109-00608	562.13	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	06/09/2011	1109-00609	440.81	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	06/09/2011	1109-00610	481.96	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	06/09/2011	1109-00611	558.36	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08/09/2011	1109-00612	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08/09/2011	1109-00613	587.30	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	09/09/2011	1109-00614	640.65	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	09/09/2011	1109-00615	489.51	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	09/09/2011	1109-00616	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	09/09/2011	1109-00617	465.83	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12/09/2011	1109-00618	486.62	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12/09/2011	1109-00619	486.62	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16/09/2011	1109-00620	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16/09/2011	1109-00621	587.30	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16/09/2011	1109-00622	829.91	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16/09/2011	1109-00623	829.91	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16/09/2011	1109-00624	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16/09/2011	1109-00625	641.84	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16/09/2011	1109-00626	465.83	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	21/09/2011	1109-00627	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	21/09/2011	1109-00628	587.30	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	23/09/2011	1109-00629	486.62	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	23/09/2011	1109-00630	829.91	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	23/09/2011	1109-00631	489.51	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	23/09/2011	1109-00632	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	23/09/2011	1109-00633	570.52	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	30/09/2011	1109-00634	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	30/09/2011	1109-00635	486.62	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	30/09/2011	1109-00636	587.30	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	30/09/2011	1109-00637	475.85	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	30/09/2011	1109-00638	829.91	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	30/09/2011	1109-00639	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	30/09/2011	1109-00640	633.45	R	Badenoch & Clark Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	23/09/2011	1109-00641	873.00	R	Bakare Beds Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	08/08/2011	1109-00642	1,783.72	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	08/08/2011	1109-00643	621.15	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	26/08/2011	1109-00644	1,056.23	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23/09/2011	1109-00645	2,641.81	R	Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	15/09/2011	1109-00646	679.24	R	Balmers Garden Machinery
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	30/09/2011	1109-00647	1,543.48	R	Balmers Garden Machinery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	16/09/2011	1109-00648	731.00	R	Bambach Saddle Seat (Eur) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/09/2011	1109-00649	6,367.50	R	Barca Leeds
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30/09/2011	1109-00650	6,367.50	R	Barca Leeds
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-00651	7,299.14	R	Bardsey Nursery Group
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21/09/2011	1109-00652	1,255.00	R	Barenbrug Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Voluntary Sector	505	07/09/2011	1109-00653	42,826.25	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30/09/2011	1109-00654	53,900.25	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30/09/2011	1109-00655	54,163.75	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30/09/2011	1109-00656	81,389.00	R	Barnardos Yorkshire



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30/09/2011	1109-00657	90,000.00	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-00658	28,400.00	R	Barnardos Yorkshire
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	26/09/2011	1109-00659	-6,657.33	R	Barnsley Mbc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	27/09/2011	1109-00660	1,610.00	R	Barnsley Mbc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13/09/2011	1109-00661	525.00	R	Barringtons & Blake Estate
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	01/09/2011	1109-00662	4,209.78	R	Bauer Radio Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	14/09/2011	1109-00663	850.00	R	Bauer Radio Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	30/09/2011	1109-00664	495.07	R	Bauer Radio Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	28/09/2011	1109-00665	2,700.00	R	Bauman Lyons
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	02/09/2011	1109-00666	20,361.60	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	02/09/2011	1109-00667	39,592.00	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	07/09/2011	1109-00668	1,280.47	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	07/09/2011	1109-00669	655.90	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	09/09/2011	1109-00670	1,317.63	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	09/09/2011	1109-00671	2,606.30	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	09/09/2011	1109-00672	16,795.50	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	14/09/2011	1109-00673	663.77	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	14/09/2011	1109-00674	1,311.80	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	14/09/2011	1109-00675	4,316.81	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	14/09/2011	1109-00676	39,119.50	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	16/09/2011	1109-00677	2,888.34	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	16/09/2011	1109-00678	20,158.84	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20/09/2011	1109-00679	1,913.40	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20/09/2011	1109-00680	3,184.00	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	20/09/2011	1109-00681	16,477.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	21/09/2011	1109-00682	16,510.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22/09/2011	1109-00683	38,378.60	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	23/09/2011	1109-00684	868.56	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Maintenance Of Buildings	101	23/09/2011	1109-00685	1,240.80	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	23/09/2011	1109-00686	11,199.51	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	23/09/2011	1109-00687	24,123.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	23/09/2011	1109-00688	16,477.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	23/09/2011	1109-00689	19,776.60	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	30/09/2011	1109-00690	38,454.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	30/09/2011	1109-00691	24,345.20	R	Bayford Oil
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-00692	7,984.00	R	Baylis Place
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	01/09/2011	1109-00693	437.92	R	Bbn Fastnet
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	02/09/2011	1109-00694	425.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	09/09/2011	1109-00695	428.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	15/09/2011	1109-00696	425.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	15/09/2011	1109-00697	2,875.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	15/09/2011	1109-00698	5,875.00	R	Beacon Communication Technology (North)
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	15/09/2011	1109-00699	1,375.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	16/09/2011	1109-00700	2,425.00	R	Beacon Communication Technology (North)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06/09/2011	1109-00701	555.00	R	Beds For Everyone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-00702	1,225.00	R	Beech Lodge Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-00703	8,735.03	R	Beechtree Headingley Kindergarten
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-00704	7,743.58	R	Beechtree Kindergarten
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	19/09/2011	1109-00705	1,100.00	R	Bee-Tea Products
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/09/2011	1109-00706	2,485.00	R	Bee-Tea Products
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-00707	12,947.81	R	Behind Closed Doors (Bcd)
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-00708	1,480.00	R	Bell Group Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01/09/2011	1109-00709	1,355.36	R	Belle Green Court Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29/09/2011	1109-00710	1,355.36	R	Belle Green Court Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-00711	2,000.00	R	Belle Isle Elderly Winter Aid
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-00712	24,054.75	R	Belle Isle Elderly Winter Aid
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-00713	5,720.96	R	Belle Isle Tenant Management
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-00714	3,188.78	R	Belle Isle Tenant Management
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-00715	2,755.24	R	Belle Isle Tenant Management
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-00716	954.68	R	Belvedere Residential Home
Leeds City Council	Strategic Accounts	Miscellaneous	Precepts	Office Consumables	210	30/09/2011	1109-00717	474.00	R	Bemrosebooth Paragon Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	22/09/2011	1109-00718	9,000.00	R	Ben Williams
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	09/09/2011	1109-00719	8,750.00	R	Benchmarq Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-00720	17,653.69	R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-00721	23,128.24	R	Berkley Court
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	29/09/2011	1109-00722	21,208.08	C	Bermar Building Company Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	13/09/2011	1109-00723	13,130.00	R	Bernard Faber
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	15/09/2011	1109-00724	2,928.88	R	Bernard Faber
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	01/09/2011	1109-00725	1,280.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	09/09/2011	1109-00726	1,600.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14/09/2011	1109-00727	1,600.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	23/09/2011	1109-00728	1,600.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	29/09/2011	1109-00729	1,600.00	R	Berrybrown Ltd
Leeds City Council	Insurance	Insurance	Support Services	Legal Disbursements	411	01/09/2011	1109-00730	1,800.00	R	Berrymans Lace Mawer
Leeds City Council	Insurance	Insurance	Support Services	Legal Disbursements	411	02/09/2011	1109-00731	1,036.00	R	Berrymans Lace Mawer
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02/09/2011	1109-00732	3,555.30	R	Berrymans Lace Mawer
Leeds City Council	Insurance	Insurance	Support Services	Legal Disbursements	411	08/09/2011	1109-00733	841.80	R	Berrymans Lace Mawer
Leeds City Council	Insurance	Insurance	Support Services	Legal Disbursements	411	21/09/2011	1109-00734	3,123.40	R	Berrymans Lace Mawer
Leeds City Council	Insurance	Insurance	Support Services	Legal Disbursements	411	30/09/2011	1109-00735	1,317.00	R	Berrymans Lace Mawer
Leeds City Council	Insurance	Insurance	Support Services	Legal Disbursements	411	30/09/2011	1109-00736	544.40	R	Berrymans Lace Mawer
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-00737	1,760.92	R	Bethel House
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19/08/2011	1109-00738	560.00	R	Better Bounce Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-00739	1,728.00	R	Bewick Lodge
Leeds City Council	City Development	Recreation	Supplies and Services	Memberships	226	30/09/2011	1109-00740	741.00	R	Biaza
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	02/09/2011	1109-00741	22,684.14	R	Bid Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	02/09/2011	1109-00742	105,319.25	R	Bid Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06/09/2011	1109-00743	5,791.34	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/09/2011	1109-00744	2,253.31	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-00745	64,348.46	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-00746	80,640.59	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	16/09/2011	1109-00747	5,189.35	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	16/09/2011	1109-00748	2,164.00	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	16/09/2011	1109-00749	57,668.13	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	16/09/2011	1109-00750	85,326.25	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27/09/2011	1109-00751	1,980.63	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	27/09/2011	1109-00752	63,007.05	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	27/09/2011	1109-00753	81,716.65	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30/09/2011	1109-00754	6,051.23	R	Biffa Waste Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	08/08/2011	1109-00755	948.55	R	Big Jigs Wooden Toy
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-00756	2,567.51	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-00757	1,965.93	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-00758	2,620.83	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-00759	1,187.05	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-00760	1,579.36	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-00761	942.87	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-00762	1,986.62	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-00763	597.86	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-00764	590.34	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/09/2011	1109-00765	494.57	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/09/2011	1109-00766	562.14	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/09/2011	1109-00767	418.98	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	26/09/2011	1109-00768	1,585.33	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-00769	2,690.15	R	Bilbeck (Merchants) Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	08/09/2011	1109-00770	5,736.00	C	Billing View Community Group
East - North East	East - North East	Housing Services	Supplies and Services	Refuse Collection	118	02/09/2011	1109-00771	16,405.00	R	Bin Washers Lip
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011	1109-00772	1,724.00	R	Bin Washers Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	30/09/2011	1109-00773	759.34	R	Binson Bearings
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02/09/2011	1109-00774	2,982.73	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02/09/2011	1109-00775	3,452.77	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02/09/2011	1109-00776	-3,452.77	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07/09/2011	1109-00777	3,813.69	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	29/09/2011	1109-00778	4,192.55	R	Biowise Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08/09/2011	1109-00779	487.10	R	Birchall Blackburn Solicitors
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/09/2011	1109-00780	500.00	R	Blachere Wonderland Illuminations Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/09/2011	1109-00781	-1,530.00	R	Blachere Wonderland Illuminations Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/09/2011	1109-00782	1,020.00	R	Blachere Wonderland Illuminations Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/09/2011	1109-00783	510.00	R	Blachere Wonderland Illuminations Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/09/2011	1109-00784	500.00	R	Blachere Wonderland Illuminations Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	07/09/2011	1109-00785	752.50	R	Blackburn Metals Limited
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	07/09/2011	1109-00786	5,311.13	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	15/09/2011	1109-00787	1,990.89	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	21/09/2011	1109-00788	9,444.39	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	22/09/2011	1109-00789	1,180.67	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	22/09/2011	1109-00790	1,138.00	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	22/09/2011	1109-00791	2,595.00	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	22/09/2011	1109-00792	2,880.00	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	22/09/2011	1109-00793	895.00	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	22/09/2011	1109-00794	7,258.64	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	29/09/2011	1109-00795	2,850.00	C	Blackie Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/09/2011	1109-00796	1,035.00	R	Bob Wild Grass Machinery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011	1109-00797	557.80	R	Boc Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-00798	500.40	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-00799	525.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	13/09/2011	1109-00800	8,500.00	R	Bolton Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	08/09/2011	1109-00801	2,074.95	R	Book Tokens Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	30/09/2011	1109-00802	622.80	R	Book Tokens Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/09/2011	1109-00803	560.00	R	Booktrust
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-00804	2,850.00	R	Boots The Chemist
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-00805	1,503.04	R	Boroughridge Lodge
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-00806	2,327.00	R	Bott & Co
Leeds City Council	City Development	Economic Development	Capital	Construction	3	09/09/2011	1109-00807	12,034.00	C	Bps Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	09/09/2011	1109-00808	7,466.00	C	Bps Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-00809	1,100.80	R	Bradford And Northern Housing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/09/2011	1109-00810	26,984.00	R	Bradford District Care Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-00811	6,172.32	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	28/09/2011	1109-00812	6,216.68	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-00813	1,457.76	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	28/09/2011	1109-00814	1,924.48	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	28/09/2011	1109-00815	3,289.20	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-00816	18,936.40	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-00817	2,593.40	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-00818	11,727.48	R	Bradford Independent Health Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	28/09/2011	1109-00819	1,808.20	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-00820	1,638.68	R	Bradford Independent Health Care

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-00821	1,727.88	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	28/09/2011	1109-00822	3,238.80	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	28/09/2011	1109-00823	6,825.68	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-00824	1,134.52	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-00825	1,080.60	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-00826	1,420.08	R	Bradford Independent Health Care Owllett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-00827	16,478.40	R	Bradford Independent Health Care Owllett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-00828	1,001.80	R	Bradford Independent Health Care Owllett
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011	1109-00829	452.35	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011	1109-00830	632.20	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011	1109-00831	632.20	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011	1109-00832	632.20	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011	1109-00833	632.20	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011	1109-00834	452.35	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13/09/2011	1109-00835	632.20	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/09/2011	1109-00836	632.20	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/09/2011	1109-00837	632.20	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/09/2011	1109-00838	632.20	C	Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	15/09/2011	1109-00839	2,283.55	R	Bradley Environmental Consultants
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	15/09/2011	1109-00840	4,134.60	R	Bradley Environmental Consultants
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	21/09/2011	1109-00841	3,194.30	R	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/09/2011	1109-00842	632.20	C	Bradley Environmental Consultants
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-00843	4,930.56	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-00844	17,890.56	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-00845	3,782.20	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-00846	4,642.96	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/09/2011	1109-00847	601.73	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	02/09/2011	1109-00848	612.75	R	Brain Injury Rehabilitation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011	1109-00849	1,575.11	R	Brain Injury Rehabilitation Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	04/08/2011	1109-00850	742.08	R	Brake Bros Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Provisions	231	08/08/2011	1109-00851	509.42	R	Brake Bros Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	11/08/2011	1109-00852	741.45	R	Brake Bros Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions - General	231	31/08/2011	1109-00853	992.68	R	Brake Bros Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-00854	6,500.00	R	Bramley Elderly Action
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-00855	20,842.25	R	Bramley Elderly Action
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-00856	14,206.75	R	Bramley Elderly Action
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02/09/2011	1109-00857	423.96	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	05/09/2011	1109-00858	471.00	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	05/09/2011	1109-00859	565.20	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	05/09/2011	1109-00860	518.10	R	Bramley Family Support Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-00861	28,279.75	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-00862	1,178.52	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-00863	1,126.60	R	Brandon House
West - North West	West - North West	Regeneration/Customr Research	Supplies and Services	Information Technology (Computers)	214	05/09/2011	1109-00864	1,242.00	R	Breeze Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Advertising Expenses	080	08/09/2011	1109-00865	2,974.94	R	Breeze Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	16/09/2011	1109-00866	475.00	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	23/09/2011	1109-00867	475.00	R	Brenntag Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/09/2011	1109-00868	739.80	R	Bridge Electrical Supplies
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	28/09/2011	1109-00869	3,176.79	R	Bridge House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-00870	23,061.58	R	Bright Beginnings Childcare Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-00871	3,669.51	R	Bright Horizons Family Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-00872	10,410.25	R	Bright Skies Day Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	16/09/2011	1109-00873	448.00	R	Bright Skies Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-00874	13,504.26	R	Bright Sparks Pre-School
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-00875	525.00	R	Brilliant Lettings
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	12/09/2011	1109-00876	495.00	R	Britannia Business Services Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	14/09/2011	1109-00877	4,090.00	R	Britannia Business Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-00878	1,900.00	R	Britannia Nursing Home
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	22/09/2011	1109-00879	7,187.25	R	British Agencies For Adoption & Fostering
Leeds City Council	City Development	Recreation	Transport	Public Transport Expenses	310	31/08/2011	1109-00880	917.46	R	British Airways
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011	1109-00881	431.35	R	British Gas Business
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05/09/2011	1109-00882	12,470.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05/09/2011	1109-00883	20,863.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	07/09/2011	1109-00884	17,283.08	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	07/09/2011	1109-00885	3,258.74	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	09/09/2011	1109-00886	2,505.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	13/09/2011	1109-00887	39,579.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15/09/2011	1109-00888	6,405.29	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15/09/2011	1109-00889	2,783.77	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	15/09/2011	1109-00890	30,953.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	30/09/2011	1109-00891	9,145.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30/09/2011	1109-00892	13,632.60	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30/09/2011	1109-00893	3,526.11	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	30/09/2011	1109-00894	21,584.00	C	British Gas Services Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Durban Procurement/ CLGGPS	269	24/08/2011	1109-00895	836.62	R	British Midland
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	02/09/2011	1109-00896	606.79	R	British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	02/09/2011	1109-00897	656.32	R	British Telecom
Leeds City Council	City Development	Highways	Capital	Construction	3	16/09/2011	1109-00898	11,073.01	C	British Telecom
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	05/09/2011	1109-00899	2,935.00	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	09/09/2011	1109-00900	64,798.28	R	British Telecom Bt/Bacs
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	21/09/2011	1109-00901	93,520.89	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	26/09/2011	1109-00902	22,370.70	R	British Telecom Bt/Bacs

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	27/09/2011	1109-00903	37,633.70	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27/09/2011	1109-00904	551.22	R	Britvic Soft Drinks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-00905	1,053.12	R	Broadway Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-00906	17,809.89	R	Broag Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-00907	-453.42	R	Broag Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-00908	-673.11	R	Broag Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21/09/2011	1109-00909	1,067.60	R	Broag Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Provisions	231	10/08/2011	1109-00910	423.00	R	Bronze Natural Spring Water
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-00911	8,915.20	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-00912	3,646.60	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-00913	4,314.08	R	Brooklands Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	07/09/2011	1109-00914	2,029.80	R	Brookvale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-00915	2,029.80	R	Brookvale (For The Mentally Handicapped)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-00916	1,850.72	R	Brothers Of Charity
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-00917	22,714.51	R	Brownberrie Lane Pre-School
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01/09/2011	1109-00918	542.00	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01/09/2011	1109-00919	3,926.00	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2011	1109-00920	542.00	R	Broxap Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	09/09/2011	1109-00921	758.90	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30/09/2011	1109-00922	2,100.00	R	Broxap Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	19/09/2011	1109-00923	23,638.77	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	19/09/2011	1109-00924	480.00	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	19/09/2011	1109-00925	55,872.08	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Income	Service Charges & Security Fees	938	19/09/2011	1109-00926	6,506.85	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	19/09/2011	1109-00927	50,497.85	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	29/09/2011	1109-00928	502.91	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	29/09/2011	1109-00929	1,814.71	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	29/09/2011	1109-00930	2,084.46	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02/09/2011	1109-00931	569.52	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	02/09/2011	1109-00932	710.40	R	Bs Project Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09/09/2011	1109-00933	646.36	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	15/09/2011	1109-00934	772.80	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	16/09/2011	1109-00935	743.55	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	29/09/2011	1109-00936	774.75	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	30/09/2011	1109-00937	729.90	R	Bs Project Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13/09/2011	1109-00938	2,345.70	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23/09/2011	1109-00939	1,872.65	R	Bss Group Plc
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/09/2011	1109-00940	749.60	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/09/2011	1109-00941	1,623.10	R	Bss Group Plc
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011	1109-00942	1,358.52	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	14/09/2011	1109-00943	2,776.27	R	Bt Inet
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	30/09/2011	1109-00944	6,009.30	R	Bt Inet
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	30/09/2011	1109-00945	767.80	R	Bt Inet
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011	1109-00946	8,217.84	R	Bt Redcare
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Telephones	213	06/09/2011	1109-00947	1,490.00	R	Bt Redcare
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	08/09/2011	1109-00948	7,822.00	R	Bt Redcare
East - North East	East - North East	Housing Services	Supplies and Services	Other Equipment	292	09/09/2011	1109-00949	5,221.00	R	Bt Redcare
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/09/2011	1109-00950	428.00	R	Btvc Hollybush
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011	1109-00951	1,617.00	R	Buddi Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23/09/2011	1109-00952	1,640.16	R	Bulk Builders Merchants
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-00953	10,862.20	R	Bumpy Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Vehicle Spares	345	02/09/2011	1109-00954	460.37	R	Bumpy Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	15/09/2011	1109-00955	4,412.00	R	Bumpy Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09/09/2011	1109-00956	691.00	R	Bunzl Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-00957	20,685.32	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-00958	28,087.25	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-00959	1,421.68	R	Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-00960	23,359.18	R	Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-00961	1,421.68	R	Bupa Sabourn Court Nursing Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09/09/2011	1109-00962	1,157.40	R	Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/09/2011	1109-00963	1,157.40	R	Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/09/2011	1109-00964	578.70	R	Burdens Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-00965	825.00	R	Burkitt Vernelle Training & Consultancy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-00966	2,658.16	R	Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-00967	23,354.88	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-00968	11,667.36	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-00969	1,738.96	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01/09/2011	1109-00970	922.68	R	Burlington Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29/09/2011	1109-00971	922.68	R	Burlington Care
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-00972	4,188.03	R	Burmantofts Community Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-00973	10,361.75	R	Burmantofts Senior Action
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01/09/2011	1109-00974	504.00	R	Burnt Tree Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30/09/2011	1109-00975	552.00	R	Burnt Tree Group
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	07/09/2011	1109-00976	1,450.00	R	Business Location Concepts Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02/09/2011	1109-00977	824.63	R	Busy Bees Childcare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-00978	18,427.33	R	Busy Bees Childcare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-00979	9,102.56	R	Butterfly'S Day Nursery
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	02/09/2011	1109-00980	1,139.94	R	Bw Skip Hire Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	13/09/2011	1109-00981	500.00	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	13/09/2011	1109-00982	1,553.86	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	14/09/2011	1109-00983	1,450.52	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	15/09/2011	1109-00984	784.00	R	Bw Skip Hire Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	15/09/2011	1109-00985	800.60	R	Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-00986	1,657.60	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	20/09/2011	1109-00987	1,546.77	R	Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-00988	2,206.40	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	29/09/2011	1109-00989	1,306.49	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	29/09/2011	1109-00990	1,633.77	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	30/09/2011	1109-00991	1,056.10	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	30/09/2011	1109-00992	1,190.70	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	30/09/2011	1109-00993	1,533.30	R	Bw Skip Hire Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	20/09/2011	1109-00994	780.00	R	Byland Engineering
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	Other	114	09/09/2011	1109-00995	475.00	R	C & C Landscapes Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-00996	2,890.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-00997	5,020.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-00998	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-00999	2,890.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-01000	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-01001	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-01002	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-01003	2,264.85	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-01004	4,470.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-01005	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-01006	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-01007	1,500.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-01008	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-01009	2,890.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-01010	4,420.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-01011	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-01012	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22/09/2011	1109-01013	2,890.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23/09/2011	1109-01014	1,500.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011	1109-01015	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-01016	1,515.00	R	C & R Moscrop & Sons
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	15/09/2011	1109-01017	786.17	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	28/09/2011	1109-01018	581.13	R	C D Robinson Building & Plastering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09/09/2011	1109-01019	656.25	R	C H Buller
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	22/09/2011	1109-01020	1,155.00	R	C I Johnstone Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	29/09/2011	1109-01021	1,925.00	R	C I Johnstone Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Agency Staff	008	02/09/2011	1109-01022	800.00	R	C K Edwards
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01/09/2011	1109-01023	506.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01/09/2011	1109-01024	514.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01/09/2011	1109-01025	3,473.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01/09/2011	1109-01026	1,316.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	07/09/2011	1109-01027	9,063.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	07/09/2011	1109-01028	582.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	07/09/2011	1109-01029	3,813.00	R	C P Thornton Roofing
Education Leeds	Education Leeds	Education Leeds	Premises	Buildings	101	13/09/2011	1109-01030	635.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15/09/2011	1109-01031	517.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15/09/2011	1109-01032	1,473.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15/09/2011	1109-01033	2,167.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15/09/2011	1109-01034	2,226.00	R	C P Thornton Roofing
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	28/09/2011	1109-01035	2,012.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	28/09/2011	1109-01036	716.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	28/09/2011	1109-01037	3,898.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	28/09/2011	1109-01038	712.00	R	C P Thornton Roofing
Leeds City Council	City Development	Highways	Capital	Construction	3	08/09/2011	1109-01039	7,165.97	C	C R Reynolds (Construction) Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	16/09/2011	1109-01040	4,200.00	C	C R Reynolds (Construction) Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	16/09/2011	1109-01041	1,320.00	C	C R Reynolds (Construction) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-01042	569.00	R	C W Burke
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/09/2011	1109-01043	2,010.00	R	C W Burke
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-01044	578.00	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-01045	515.93	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-01046	698.00	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-01047	6,444.01	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-01048	933.54	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-01049	2,322.93	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011	1109-01050	3,236.21	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011	1109-01051	2,477.07	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011	1109-01052	2,978.95	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011	1109-01053	2,692.76	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011	1109-01054	1,343.54	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011	1109-01055	1,723.08	C	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-01056	1,950.55	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-01057	1,522.48	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-01058	2,688.00	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-01059	5,321.83	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-01060	1,277.99	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08/09/2011	1109-01061	2,325.96	C	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-01062	582.84	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011	1109-01063	1,605.95	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011	1109-01064	643.63	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011	1109-01065	731.52	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011	1109-01066	2,555.83	R	C&L Plumbing Services

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2011	1109-01067	460.00	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2011	1109-01068	706.50	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15/09/2011	1109-01069	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16/09/2011	1109-01070	2,099.99	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16/09/2011	1109-01071	2,561.45	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16/09/2011	1109-01072	3,307.89	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16/09/2011	1109-01073	1,432.75	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16/09/2011	1109-01074	2,105.71	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16/09/2011	1109-01075	3,330.43	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19/09/2011	1109-01076	2,770.98	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19/09/2011	1109-01077	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19/09/2011	1109-01078	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27/09/2011	1109-01079	3,141.88	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27/09/2011	1109-01080	2,763.10	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/09/2011	1109-01081	2,173.72	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/09/2011	1109-01082	1,448.78	C	C&L Plumbing Services
Leeds City Council	City Development	Highways	Capital	Construction	3	15/09/2011	1109-01083	1,159.12	C	Cable & Wireless Uk
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	16/09/2011	1109-01084	1,550.75	R	Cable & Wireless Uk
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	16/09/2011	1109-01085	1,040.00	R	Cadline Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/09/2011	1109-01086	850.00	R	Cafeology Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	02/09/2011	1109-01087	8,061.22	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	02/09/2011	1109-01088	55,267.52	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	02/09/2011	1109-01089	8,108.15	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	02/09/2011	1109-01090	56,024.64	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06/09/2011	1109-01091	502.48	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06/09/2011	1109-01092	3,517.36	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06/09/2011	1109-01093	-4,019.84	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12/09/2011	1109-01094	610.40	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23/09/2011	1109-01095	8,394.38	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23/09/2011	1109-01096	57,192.80	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23/09/2011	1109-01097	7,690.42	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23/09/2011	1109-01098	52,726.24	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	26/09/2011	1109-01099	-2,232.00	R	Calderdale Metropolitan Borough
Leeds City Council	City Development	Economic Development	Premises	Plant and Machinery	102	30/09/2011	1109-01100	1,294.56	R	Caledonian Waste Compactors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	01/09/2011	1109-01101	495.00	R	Calibration & Consultancy Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	07/09/2011	1109-01102	8,298.10	R	Calibration & Consultancy Services
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-01103	1,791.00	R	Call-A-Car
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/09/2011	1109-01104	600.00	R	Calverley Project 2000
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/09/2011	1109-01105	1,000.00	R	Calverley Project 2000
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-01106	4,786.32	R	Calverley Village Day
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-01107	7,256.40	R	Candystripe Inc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-01108	15,555.54	R	Candystripe Inc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-01109	1,151.84	R	Cantley Grange
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Precepts	Stationery & External Printing	210	12/08/2011	1109-01110	760.00	R	Cap Motor Research
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	02/09/2011	1109-01111	772.00	R	Cape Uk
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-01112	653.15	R	Capita Business Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02/09/2011	1109-01113	1,098.80	R	Capita Education Resourcing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02/09/2011	1109-01114	1,131.60	R	Capita Education Resourcing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	23/09/2011	1109-01115	918.40	R	Capita Education Resourcing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	23/09/2011	1109-01116	1,131.60	R	Capita Education Resourcing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	29/09/2011	1109-01117	890.00	R	Capita Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	29/09/2011	1109-01118	8,325.00	R	Capita Resourcing Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	07/09/2011	1109-01119	2,950.00	R	Capita Symonds Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	07/09/2011	1109-01120	2,950.00	R	Capita Symonds Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	30/09/2011	1109-01121	7,500.00	R	Capita Symonds Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/09/2011	1109-01122	1,380.23	R	Capri Calvert Electrics Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-01123	82,228.07	R	Cardinal Heenan High School PFI
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Income	Income From Service Users	942	07/09/2011	1109-01124	-9,774.45	R	Cardinal Heenan High School PFI
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Teaching Furniture & Equipment	207	02/09/2011	1109-01125	33,268.23	R	Cardinal Heenan School Services Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	13/09/2011	1109-01126	868.11	R	Cardinal Heenan School Services Limited
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	05/09/2011	1109-01127	4,352.00	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-01128	2,013.60	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13/09/2011	1109-01129	1,500.00	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Grants To Voluntary Organisations	293	13/09/2011	1109-01130	5,000.00	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-01131	10,726.09	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-01132	5,266.72	R	Care & Repair (Leeds) Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	19/09/2011	1109-01133	451.36	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21/09/2011	1109-01134	458.72	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23/09/2011	1109-01135	2,583.80	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23/09/2011	1109-01136	2,567.84	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	30/09/2011	1109-01137	3,240.78	C	Care & Repair (Leeds) Ltd
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	30/09/2011	1109-01138	433.72	R	Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-01139	8,817.00	R	Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-01140	39,621.00	R	Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-01141	22,327.75	R	Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/09/2011	1109-01142	530.83	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/09/2011	1109-01143	674.56	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/09/2011	1109-01144	581.00	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/09/2011	1109-01145	511.60	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	09/09/2011	1109-01146	500.15	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/09/2011	1109-01147	6,662.19	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	09/09/2011	1109-01148	968.40	R	Care 24-7 Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/09/2011	1109-01149	969.50	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/09/2011	1109-01150	521.22	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/09/2011	1109-01151	446.79	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/09/2011	1109-01152	602.00	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/09/2011	1109-01153	516.01	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Study Books & Equipment	072	05/09/2011	1109-01154	638.30	R	Care Comm Lip
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-01155	4,404.40	R	Care First
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Bought In Professional Services	277	21/09/2011	1109-01156	627.00	R	Care First
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Occupational Health	085	28/09/2011	1109-01157	513.00	R	Care First
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-01158	5,553.24	R	Care Network Solutions Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-01159	4,527.68	R	Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-01160	2,715.72	R	Care Tech Community Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-01161	10,728.17	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-01162	11,576.02	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-01163	11,576.02	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-01164	10,887.51	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-01165	11,842.31	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-01166	8,945.67	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-01167	8,385.09	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-01168	11,423.50	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-01169	11,423.50	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02/09/2011	1109-01170	13,728.66	R	Care Today
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/09/2011	1109-01171	16,480.23	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/09/2011	1109-01172	657.19	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/09/2011	1109-01173	15,705.74	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/09/2011	1109-01174	576.52	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/09/2011	1109-01175	7,995.91	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/09/2011	1109-01176	2,455.57	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/09/2011	1109-01177	6,929.32	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/09/2011	1109-01178	8,160.30	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/09/2011	1109-01179	659.83	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/09/2011	1109-01180	3,800.31	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/09/2011	1109-01181	9,973.98	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/09/2011	1109-01182	14,867.40	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/09/2011	1109-01183	3,416.47	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/09/2011	1109-01184	1,049.80	R	Care Uk Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/09/2011	1109-01185	948.64	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	02/09/2011	1109-01186	11,996.63	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	02/09/2011	1109-01187	12,422.30	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/09/2011	1109-01188	2,524.00	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011	1109-01189	17,182.53	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/09/2011	1109-01190	603.52	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011	1109-01191	17,154.60	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011	1109-01192	8,056.60	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/09/2011	1109-01193	1,649.15	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011	1109-01194	6,424.03	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011	1109-01195	7,807.48	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/09/2011	1109-01196	666.50	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011	1109-01197	5,394.14	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/09/2011	1109-01198	918.00	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011	1109-01199	10,179.35	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011	1109-01200	15,502.81	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011	1109-01201	3,511.89	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/09/2011	1109-01202	2,332.96	R	Care Uk Homecare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09/09/2011	1109-01203	473.50	R	Carebase
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011	1109-01204	1,344.12	R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/09/2011	1109-01205	861.30	R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011	1109-01206	1,539.00	R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/09/2011	1109-01207	939.60	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01208	1,505.25	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01209	1,700.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011	1109-01210	1,160.14	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011	1109-01211	674.02	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01212	1,646.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011	1109-01213	1,624.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01214	1,007.47	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01215	507.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01216	434.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01217	1,087.09	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01218	580.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01219	1,970.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01220	812.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01221	1,902.57	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01222	507.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01223	1,819.47	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01224	2,436.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01225	608.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011	1109-01226	2,015.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011	1109-01227	521.78	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011	1109-01228	974.86	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01229	1,867.07	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01230	637.86	R	Caremark (Leeds)



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01231	982.37	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01232	489.28	R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/09/2011	1109-01233	921.38	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01234	1,808.60	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01235	1,051.24	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01236	1,826.73	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01237	1,210.19	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01238	493.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01239	2,022.19	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01240	536.40	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01241	927.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01242	1,609.49	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	23/09/2011	1109-01243	688.71	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	23/09/2011	1109-01244	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	23/09/2011	1109-01245	812.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01246	749.25	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01247	455.49	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01248	696.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01249	507.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01250	695.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01251	462.24	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01252	463.92	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	23/09/2011	1109-01253	1,000.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01254	1,616.60	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	23/09/2011	1109-01255	1,812.22	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01256	851.87	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01257	1,732.47	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	23/09/2011	1109-01258	696.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01259	608.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01260	695.86	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01261	804.75	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01262	1,242.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01263	2,015.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	23/09/2011	1109-01264	812.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01265	2,210.98	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01266	2,138.75	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01267	2,123.85	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01268	1,883.25	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01269	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	23/09/2011	1109-01270	630.43	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	23/09/2011	1109-01271	464.00	R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/09/2011	1109-01272	1,110.12	R	Caremark (Leeds)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01/09/2011	1109-01273	515.31	R	Cares (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	23/09/2011	1109-01274	1,996.91	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	28/09/2011	1109-01275	10,724.02	R	Caretech Community Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/09/2011	1109-01276	950.40	R	Carewatch Leeds & Wakefield
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/09/2011	1109-01277	707.10	R	Carewatch Leeds & Wakefield
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-01278	792.00	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011	1109-01279	13,261.38	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	30/09/2011	1109-01280	1,870.44	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011	1109-01281	5,690.05	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	30/09/2011	1109-01282	2,831.42	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011	1109-01283	19,014.60	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	30/09/2011	1109-01284	5,506.73	R	Carewatch Leeds & Wakefield
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-01285	9,481.89	R	Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-01286	10,731.88	R	Carillion (Ambs) Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	08/09/2011	1109-01287	460,873.64	C	Carillion Civil Engineering
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-01288	7,651.84	R	Caring For Life
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-01289	16,167.38	R	Caring For Life
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-01290	6,327.50	R	Caring Together In Woodhouse And Little
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	30/09/2011	1109-01291	18,000.00	R	Caritas Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-01292	1,250.00	R	Carl Allport
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01/09/2011	1109-01293	-600.11	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	02/09/2011	1109-01294	718.51	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	02/09/2011	1109-01295	5,479.44	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	02/09/2011	1109-01296	578.21	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	09/09/2011	1109-01297	600.11	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	16/09/2011	1109-01298	631.20	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	16/09/2011	1109-01299	530.25	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/09/2011	1109-01300	459.86	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22/09/2011	1109-01301	792.79	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/09/2011	1109-01302	669.67	R	Carlsberg Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Nursing Home	570	28/09/2011	1109-01303	1,479.48	R	Carlton Manor Residential & Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-01304	4,284.48	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-01305	17,294.76	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-01306	3,152.84	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-01307	13,263.80	R	Carmel Lodge Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-01308	1,314.44	R	Carmel Lodge Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-01309	2,539.00	R	Carmel Lodge Residential Home
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/09/2011	1109-01310	2,250.00	R	Carolco Trucking
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011	1109-01311	1,750.00	R	Carolco Trucking
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/09/2011	1109-01312	2,500.00	R	Carolco Trucking

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-01313	2,626.00	R	Caroline Rendell
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-01314	14,000.00	R	Carpenters Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-01315	1,092.88	R	Carr Gate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-01316	1,149.00	R	Carr Gate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-01317	17,024.92	R	Carrcroft Residential Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02/09/2011	1109-01318	1,023.00	R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/09/2011	1109-01319	798.70	R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29/09/2011	1109-01320	584.60	R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29/09/2011	1109-01321	1,113.00	R	Carter Brown Associates
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	13/09/2011	1109-01322	1,650.20	R	Cartwright Hardware
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/09/2011	1109-01323	669.33	R	Cartwright Hardware
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/09/2011	1109-01324	3,199.82	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	09/09/2011	1109-01325	1,434.00	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/09/2011	1109-01326	4,104.82	R	Casa Leeds
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	16/09/2011	1109-01327	5,000.00	R	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26/09/2011	1109-01328	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	27/09/2011	1109-01329	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	27/09/2011	1109-01330	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	27/09/2011	1109-01331	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	27/09/2011	1109-01332	1,847.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	27/09/2011	1109-01333	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	27/09/2011	1109-01334	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	27/09/2011	1109-01335	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	27/09/2011	1109-01336	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	27/09/2011	1109-01337	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	27/09/2011	1109-01338	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	27/09/2011	1109-01339	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	27/09/2011	1109-01340	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	27/09/2011	1109-01341	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	27/09/2011	1109-01342	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	27/09/2011	1109-01343	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	27/09/2011	1109-01344	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	27/09/2011	1109-01345	500.00	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	27/09/2011	1109-01346	500.00	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	29/09/2011	1109-01347	1,847.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	29/09/2011	1109-01348	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	29/09/2011	1109-01349	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	30/09/2011	1109-01350	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	30/09/2011	1109-01351	1,847.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	30/09/2011	1109-01352	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	30/09/2011	1109-01353	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	30/09/2011	1109-01354	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	30/09/2011	1109-01355	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	30/09/2011	1109-01356	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	30/09/2011	1109-01357	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	30/09/2011	1109-01358	1,847.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	30/09/2011	1109-01359	1,007.90	C	Casac Leeds Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-01360	742.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-01361	742.45	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	08/09/2011	1109-01362	9,251.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	08/09/2011	1109-01363	10,790.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	08/09/2011	1109-01364	10,943.00	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	08/09/2011	1109-01365	11,468.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/09/2011	1109-01366	742.45	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	22/09/2011	1109-01367	29,393.00	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-01368	718.50	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-01369	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-01370	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-01371	742.45	R	Cascade Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-01372	61,416.84	R	Castlebeck Care (Teesdale) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Precepts	Office Consumables	210	23/09/2011	1109-01373	1,386.50	R	Castlefield Business Forms Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-01374	2,012.60	R	Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Nursing Home	570	28/09/2011	1109-01375	6,639.52	R	Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-01376	27,665.54	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Nursing Home	570	28/09/2011	1109-01377	2,755.84	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-01378	1,198.68	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-01379	13,845.84	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-01380	3,462.20	R	Castleton Nursing Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-01381	3,614.40	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/09/2011	1109-01382	9,742.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/09/2011	1109-01383	8,192.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/09/2011	1109-01384	10,850.00	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/09/2011	1109-01385	8,192.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/09/2011	1109-01386	8,192.86	R	Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/09/2011	1109-01387	47,602.41	R	Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/09/2011	1109-01388	29,455.46	R	Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/09/2011	1109-01389	55,495.53	R	Catholic Care Diocese Of Leeds
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-01390	14,600.25	R	Cb Richard Ellis
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-01391	21,741.50	R	Cb Richard Ellis
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-01392	4,460.00	R	Cba Spindlewood Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	09/09/2011	1109-01393	3,842.00	R	Cbs Outdoor Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	13/09/2011	1109-01394	480.00	C	Cbt Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Precepts	Office Consumables	210	09/09/2011	1109-01395	452.00	R	Ccs Media Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Precepts	Office Consumables	210	13/09/2011	1109-01396	539.50	R	Ccs Media Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables	210	22/09/2011	1109-01397	7,280.43	R	Ccs Media Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables - cartridges etc	210	02/08/2011	1109-01398	2,500.37	R	Ccs Media Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables	210	19/08/2011	1109-01399	474.50	R	Ccs Media Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables	210	19/08/2011	1109-01400	474.50	R	Ccs Media Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables - cartridges etc	210	22/08/2011	1109-01401	3,640.22	R	Ccs Media Ltd
Leeds City Council	City Development	Recreation	Precepts	Office Consumables	210	22/08/2011	1109-01402	742.00	R	Ccs Media Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-01403	22,633.48	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-01404	4,113.68	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-01405	8,743.00	R	Cedars Care Home
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	22/09/2011	1109-01406	1,250.00	R	Cell:cm Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02/09/2011	1109-01407	675.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21/09/2011	1109-01408	547.50	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21/09/2011	1109-01409	547.50	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21/09/2011	1109-01410	547.50	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	23/09/2011	1109-01411	1,909.75	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	23/09/2011	1109-01412	547.50	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	15/09/2011	1109-01413	896.00	C	Cemex Surfacing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/09/2011	1109-01414	1,365.36	R	Cemex Uk Materials Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-01415	480.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-01416	480.00	R	Central Cars
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-01417	450.00	R	Ceri Widdett
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-01418	450.00	R	Ceri Widdett
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-01419	600.00	R	Certo
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	13/09/2011	1109-01420	500.00	R	Cfydc
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	29/09/2011	1109-01421	500.00	R	Cfydc (Chance)
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-01422	10,000.00	R	Chadwick Lawrence Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-01423	1,021.60	R	Chapel Lodge Care Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-01424	10,924.78	R	Chapel Street Pre-School
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	30/09/2011	1109-01425	9,383.00	R	Chapeltown Citizens Advice Bureau
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	28/09/2011	1109-01426	2,325.00	R	Chapeltown Community Netball
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-01427	8,632.47	R	Chapeltown Community Nursery
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	30/09/2011	1109-01428	451.44	R	Chequewrite (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-01429	675.00	R	Cherry Kino
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-01430	9,938.50	R	Cherry Tree Montessori School
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/09/2011	1109-01431	4,464.29	R	Cherry Trees
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-01432	5,982.90	R	Cherubs Kindergarten
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-01433	2,156.00	R	Cheverton Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	27/09/2011	1109-01434	5,310.00	R	Chevin Housing Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011	1109-01435	2,245.82	C	Chevin Housing Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011	1109-01436	2,390.40	C	Chevin Housing Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	13/09/2011	1109-01437	450.00	R	Chevin Landscapes Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-01438	10,370.40	R	Childcare Strategies Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-01439	2,136.75	R	Childrens Corner (Moorlands)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-01440	13,760.67	R	Childrens Corner (Valley View)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-01441	1,196.58	R	Childrens Corner Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-01442	2,991.45	R	Childrens Corner Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-01443	4,372.65	R	Childrens Corner Day Nursery (Farsley)
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Equipment	203	02/09/2011	1109-01444	1,005.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	08/09/2011	1109-01445	743.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	08/09/2011	1109-01446	743.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	City Development	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-01447	946.20	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	14/09/2011	1109-01448	435.36	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23/09/2011	1109-01449	533.00	R	Christian Day Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	16/09/2011	1109-01450	1,000.00	R	Christie Owen & Davies Ltd
Leeds City Council	Central & Corporate Functions	RIEP	Support Services	Resources support service Charges	444	02/09/2011	1109-01451	1,562.50	R	Christopher Baker
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/09/2011	1109-01452	908.66	R	Chubb Electronic Security Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011	1109-01453	745.72	R	Chubb Fire Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	29/09/2011	1109-01454	428.64	R	Chubb Fire Limited
East - North East	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	22/09/2011	1109-01455	597.00	R	Chubb Fire Mechanical
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011	1109-01456	-3,330.00	R	Chubb Systems
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011	1109-01457	8,215.00	R	Chubb Systems
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011	1109-01458	5,275.00	R	Chubb Systems
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14/09/2011	1109-01459	4,737.00	R	Chubb Systems
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	23/09/2011	1109-01460	4,896.00	R	Chubb Systems
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/09/2011	1109-01461	1,178.26	R	Churchill Insurance
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Provided By West Yorkshire Loc	524	27/09/2011	1109-01462	1,285.00	R	Churwell Out Of School Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Provided By West Yorkshire Loc	524	27/09/2011	1109-01463	500.00	R	Churwell Out Of School Group
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-01464	706.01	R	Cintas Document Management Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	27/09/2011	1109-01465	1,112.01	R	Cintas Document Management Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01/09/2011	1109-01466	1,248.08	R	Citispac Services Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Resaleable Materials	204	30/09/2011	1109-01467	1,500.00	R	City & Guilds
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	26/09/2011	1109-01468	-4,574.00	R	City Of Bradford Metropolitan District
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Memberships	226	19/09/2011	1109-01469	3,000.00	R	City Of London
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-01470	1,876.56	R	City Of York Council
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-01471	3,500.00	R	Civica Uk Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/09/2011	1109-01472	581.04	R	Claimfast Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-01473	51,580.58	R	Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-01474	2,596.12	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	28/09/2011	1109-01475	3,667.72	R	Claremont Nursing Home T/A Park Homes
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-01476	2,876.44	R	Clarion Solicitors Llp

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16/09/2011	1109-01477	3,565.75	R	Clark & Partners Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-01478	464.40	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-01479	1,581.54	R	Claytons Mot And Service Centre
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011	1109-01480	570.82	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-01481	586.99	R	Claytons Mot And Service Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-01482	1,754.52	R	Cleveland Park
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-01483	514.28	R	Cliff House Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-01484	7,145.29	R	Cliffe House Day Nursery Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-01485	7,638.50	R	Clifford Playgroup
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-01486	600.00	R	Clifton And Lightcliffe Band
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08/09/2011	1109-01487	536.35	R	Climb Safe Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-01488	1,170.88	R	Close House
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-01489	687.23	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-01490	4,226.80	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-01491	2,367.70	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-01492	3,064.22	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-01493	1,001.92	R	Club Cars
West - North West	West - North West	Regeneration/Custom Research	Transport	Miscellaneous Transport Expenses	324	07/09/2011	1109-01494	1,423.70	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-01495	622.32	R	Club Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-01496	1,445.00	R	Clumber Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-01497	6,426.28	R	Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	01/09/2011	1109-01498	1,055.81	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	06/09/2011	1109-01499	2,442.55	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	30/09/2011	1109-01500	1,205.52	R	Coal4energy Limited
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	02/09/2011	1109-01501	18,500.00	C	Cobbetts Lip
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	06/09/2011	1109-01502	819.00	R	Cobbetts Lip
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	19/09/2011	1109-01503	1,074.17	R	Cobbetts Lip
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	30/09/2011	1109-01504	2,392.00	C	Cobbetts Lip
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	30/09/2011	1109-01505	906.63	R	Cobbetts Lip
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01/09/2011	1109-01506	957.38	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	02/09/2011	1109-01507	430.23	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	07/09/2011	1109-01508	1,516.47	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	09/09/2011	1109-01509	676.49	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	23/09/2011	1109-01510	967.71	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27/09/2011	1109-01511	601.49	R	Coca-Cola Enterprises Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-01512	1,404.00	R	Cogent Solicitors
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Computer Software & Equipment	214	01/09/2011	1109-01513	2,893.80	R	Cognisoft Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	13/09/2011	1109-01514	1,076.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/09/2011	1109-01515	4,685.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	15/09/2011	1109-01516	97,176.59	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	15/09/2011	1109-01517	2,949.56	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	15/09/2011	1109-01518	1,000.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	20/09/2011	1109-01519	26,130.46	C	Colas Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	20/09/2011	1109-01520	17,332.73	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	21/09/2011	1109-01521	1,447.20	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26/09/2011	1109-01522	1,883.12	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	27/09/2011	1109-01523	59,139.06	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	27/09/2011	1109-01524	2,809.20	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	27/09/2011	1109-01525	1,000.58	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	27/09/2011	1109-01526	2,823.90	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	27/09/2011	1109-01527	3,451.87	C	Colas Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	27/09/2011	1109-01528	3,811.28	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	27/09/2011	1109-01529	2,718.84	C	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/09/2011	1109-01530	25,313.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	28/09/2011	1109-01531	22,049.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	30/09/2011	1109-01532	11,252.40	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	30/09/2011	1109-01533	5,753.20	C	Colas Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-01534	6,160.50	R	Collingham Village Pre-School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-01535	30,632.58	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-01536	463.89	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-01537	3,174.44	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-01538	24,993.64	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-01539	2,299.08	R	Colton Lodge
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-01540	531.79	R	Combined Precision Components Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01541	1,199.82	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01542	1,180.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01543	1,178.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01544	1,159.83	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01545	1,159.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01546	1,153.92	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	04/08/2011	1109-01547	1,141.35	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01548	1,135.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01549	1,130.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01550	1,128.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01551	1,115.93	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01552	1,114.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01553	1,112.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01554	1,110.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01555	1,109.31	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01556	1,107.49	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01557	1,106.23	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	04/08/2011	1109-01558	1,105.04	R	Comensura Limited









































Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	25/08/2011	1109-02953	475.17	R	Comensura Limited
East - North East	Housing Services	Housing Services	Employees	Agency Staff	008	25/08/2011	1109-02954	474.69	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	25/08/2011	1109-02955	474.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25/08/2011	1109-02956	473.16	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008	25/08/2011	1109-02957	471.70	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	25/08/2011	1109-02958	470.79	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	25/08/2011	1109-02959	470.65	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	008	25/08/2011	1109-02960	469.55	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008	25/08/2011	1109-02961	467.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	25/08/2011	1109-02962	467.37	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25/08/2011	1109-02963	467.05	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	25/08/2011	1109-02964	466.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	25/08/2011	1109-02965	465.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25/08/2011	1109-02966	465.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25/08/2011	1109-02967	463.63	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	25/08/2011	1109-02968	463.43	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	25/08/2011	1109-02969	460.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	25/08/2011	1109-02970	460.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	25/08/2011	1109-02971	460.66	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	25/08/2011	1109-02972	457.87	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	25/08/2011	1109-02973	455.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	25/08/2011	1109-02974	455.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008	25/08/2011	1109-02975	454.86	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	25/08/2011	1109-02976	454.86	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	25/08/2011	1109-02977	454.02	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25/08/2011	1109-02978	452.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25/08/2011	1109-02979	452.14	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008	25/08/2011	1109-02980	451.82	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	25/08/2011	1109-02981	450.31	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	25/08/2011	1109-02982	450.30	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	25/08/2011	1109-02983	449.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	25/08/2011	1109-02984	449.44	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	25/08/2011	1109-02985	448.07	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	25/08/2011	1109-02986	445.11	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	25/08/2011	1109-02987	444.22	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	25/08/2011	1109-02988	439.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	25/08/2011	1109-02989	439.19	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	25/08/2011	1109-02990	438.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Employees	Agency Staff	008	25/08/2011	1109-02991	435.44	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	25/08/2011	1109-02992	433.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	25/08/2011	1109-02993	433.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25/08/2011	1109-02994	433.38	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	25/08/2011	1109-02995	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	25/08/2011	1109-02996	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	25/08/2011	1109-02997	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	25/08/2011	1109-02998	433.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Employees	Agency Staff	008	25/08/2011	1109-02999	432.90	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	25/08/2011	1109-03000	429.42	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	25/08/2011	1109-03001	428.11	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	25/08/2011	1109-03002	427.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	25/08/2011	1109-03003	421.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25/08/2011	1109-03004	420.84	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	25/08/2011	1109-03005	419.93	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	25/08/2011	1109-03006	419.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25/08/2011	1109-03007	417.31	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203	14/09/2011	1109-03008	480.00	R	Commercial Blinds Uk Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-03009	3,315.90	R	Communigator Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Books & Publications	206	22/08/2011	1109-03010	1,355.01	R	Community
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-03011	7,740.48	R	Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-03012	4,400.76	R	Community Integrated Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-03013	763.07	R	Community Links
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-03014	1,025.20	R	Community Links
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	07/09/2011	1109-03015	2,400.00	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011	1109-03016	11,914.00	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-03017	24,754.45	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-03018	5,811.57	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-03019	14,168.89	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-03020	6,280.81	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-03021	34,127.79	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-03022	11,766.00	R	Community Links Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	01/09/2011	1109-03023	661.15	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-03024	15,226.73	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-03025	6,310.75	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	02/09/2011	1109-03026	49,856.51	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	02/09/2011	1109-03027	44,234.40	R	Community Ventures Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	05/09/2011	1109-03028	843.20	R	Community Ventures Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	15/09/2011	1109-03029	1,222.79	R	Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	19/09/2011	1109-03030	14,735.55	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	30/09/2011	1109-03031	1,270.82	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	30/09/2011	1109-03032	1,493.45	R	Community Ventures Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/09/2011	1109-03033	444.80	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/09/2011	1109-03034	444.80	R	Complete Care Agency

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/09/2011	1109-03035	535.15	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/09/2011	1109-03036	535.15	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/09/2011	1109-03037	500.40	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/09/2011	1109-03038	500.40	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/09/2011	1109-03039	521.25	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/09/2011	1109-03040	521.25	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/09/2011	1109-03041	877.20	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/09/2011	1109-03042	35,410.50	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/09/2011	1109-03043	954.60	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/09/2011	1109-03044	444.80	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/09/2011	1109-03045	444.80	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/09/2011	1109-03046	535.15	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/09/2011	1109-03047	535.15	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/09/2011	1109-03048	500.40	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/09/2011	1109-03049	535.15	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/09/2011	1109-03050	542.10	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/09/2011	1109-03051	444.80	R	Complete Care Agency
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13/09/2011	1109-03052	425.00	R	Complete Lets Limited
Leeds City Council	East - North East	Construction Services	Precepts	Stationery & External Printing	210	15/09/2011	1109-03053	573.00	R	Complete Service Management
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-03054	675.00	R	Computerpower (Consultants) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30/09/2011	1109-03055	532.50	R	Coni Lighting Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	08/09/2011	1109-03056	2,420.00	C	Connect Up Limited Bibby Factors
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	08/09/2011	1109-03057	1,830.00	C	Connect Up Limited Bibby Factors
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	16/09/2011	1109-03058	6,079.00	C	Connect Up Limited Bibby Factors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	27/09/2011	1109-03059	10,000.00	R	Connections Care
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/09/2011	1109-03060	2,171.00	R	Context Engineering Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16/09/2011	1109-03061	11,571.30	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16/09/2011	1109-03062	19,285.80	R	Continuum Care And Education Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	02/09/2011	1109-03063	2,083.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	02/09/2011	1109-03064	6,080.92	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	02/09/2011	1109-03065	17,684.23	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	02/09/2011	1109-03066	8,512.23	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	05/09/2011	1109-03067	2,471.12	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	05/09/2011	1109-03068	1,161.25	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	05/09/2011	1109-03069	2,353.25	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	05/09/2011	1109-03070	1,588.36	R	Controlled Space Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	23/09/2011	1109-03071	450.00	R	Controlled Space Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-03072	840.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	28/09/2011	1109-03073	2,152.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	29/09/2011	1109-03074	2,140.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	29/09/2011	1109-03075	2,083.00	R	Controlled Space Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	29/09/2011	1109-03076	750.00	R	Controlled Space Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	29/09/2011	1109-03077	750.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	30/09/2011	1109-03078	2,131.25	R	Controlled Space Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-03079	27,319.58	R	Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-03080	24,716.75	R	Cookridge Court And Grange
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-03081	22,575.48	R	Cookridge Primary Pre-School Group
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28/09/2011	1109-03082	5,937.50	R	Co-Operative Group Properties - Towlers
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	31/08/2011	1109-03083	831.91	R	Co-Operative Travel Management
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	16/09/2011	1109-03084	1,456.48	R	Co-Operative Travel Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - In house allowances	546	30/09/2011	1109-03085	1,011.10	R	Co-Operative Travel Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07/09/2011	1109-03086	3,765.00	R	Coopers Marques Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/09/2011	1109-03087	7,450.00	R	Coopers Marques Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-03088	2,320.00	R	Coopers Marques Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-03089	1,094.72	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-03090	78,952.39	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-03091	1,371.40	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-03092	25,477.17	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-03093	25,292.13	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-03094	20,688.28	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-03095	1,505.20	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-03096	21,869.90	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-03097	1,296.08	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-03098	1,395.72	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-03099	5,781.68	R	Corinthian House
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01/09/2011	1109-03100	590.00	R	Cornerways
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	08/08/2011	1109-03101	2,083.33	R	Cornflower Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	08/08/2011	1109-03102	2,111.17	R	Cornflower Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	02/09/2011	1109-03103	2,582.33	R	Corps Of Commissionaires Management Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-03104	6,500.00	R	Corries Solicitors
Leeds City Council	City Development	Recreation	Capital	Construction	3	01/09/2011	1109-03105	1,685.00	C	Cotswold Decorative Ironworkers
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01/09/2011	1109-03106	3,233.74	R	Cottenham Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-03107	801.28	R	Cottenham Court
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	29/09/2011	1109-03108	520.00	R	Cottingley Community Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-03109	543.00	R	Country Blinds & Awnings Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Building Mtce	101	09/09/2011	1109-03110	478.85	R	Countryman Landscape Services Ltd
Leeds City Council	City Development	Recreation	Transport	Repairs To LCC Owned/Leasd Vehicals (NFP	341	17/08/2011	1109-03111	587.99	R	County Mowers
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-03112	3,595.72	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-03113	21,006.88	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-03114	1,552.56	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-03115	4,559.52	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-03116	2,789.04	R	Craegmoor Healthcare

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-03117	1,912.48	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-03118	3,940.96	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-03119	2,880.44	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-03120	7,112.72	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-03121	8,576.92	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-03122	15,515.44	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-03123	22,351.52	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-03124	25,264.04	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-03125	29,377.26	R	Craegmoor Healthcare
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	01/09/2011	1109-03126	11,418.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	22/09/2011	1109-03127	11,649.00	R	Craemer Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-03128	11,200.00	R	Craegmoor Healthcare
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-03129	510.00	R	Creative Building & Fabrications Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-03130	18,111.44	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-03131	26,954.40	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-03132	26,196.72	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/09/2011	1109-03133	5,719.56	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-03134	4,282.64	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-03135	4,022.88	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-03136	2,141.32	R	Creative Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-03137	5,904.44	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/09/2011	1109-03138	5,719.56	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	05/09/2011	1109-03139	606.20	R	Credential Environmental Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	22/09/2011	1109-03140	627.20	R	Credential Environmental Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	22/09/2011	1109-03141	874.00	R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	22/09/2011	1109-03142	1,140.00	R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	30/09/2011	1109-03143	646.00	R	Credible Energy Holdings Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	01/09/2011	1109-03144	930.00	R	Crescent Hotel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01/09/2011	1109-03145	930.00	R	Crescent Hotel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01/09/2011	1109-03146	930.00	R	Crescent Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	01/09/2011	1109-03147	1,305.00	R	Crescent Hotel
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-03148	15,779.72	R	Cri
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	14/09/2011	1109-03149	440.00	R	Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-03150	32,102.00	R	Criminal Records Bureau
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-03151	1,608.00	R	Croft House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-03152	702.76	R	Croft House
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	02/09/2011	1109-03153	1,333.00	R	Crosby Cleaning Co Limited
West - North West	Customer And Tenancy	Customer And Tenancy	Premises	Cleaning	127	05/09/2011	1109-03154	447.06	R	Crosby Cleaning Co Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	05/09/2011	1109-03155	800.00	R	Crosby Cleaning Co Limited
West - North West	Customer And Tenancy	Customer And Tenancy	Premises	Cleaning	127	29/09/2011	1109-03156	463.68	R	Crosby Cleaning Co Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-03157	8,104.50	R	Crossgates And District Good Neighbours
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/09/2011	1109-03158	432.00	R	Crossroads Care In Mid Yorkshire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	02/09/2011	1109-03159	534.23	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-03160	593.24	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	23/09/2011	1109-03161	687.40	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-03162	2,302.05	R	Crossroads Truck & Bus Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011	1109-03163	473.27	R	Cryoservice Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	02/09/2011	1109-03164	1,261.60	R	Csc Consultants Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Premises Security Services	162	16/09/2011	1109-03165	1,860.00	R	Cube Security Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-03166	967.84	R	Culworth House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/09/2011	1109-03167	2,534.80	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/09/2011	1109-03168	13,405.75	R	Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/09/2011	1109-03169	599.38	R	Czajka Community Care Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-03170	2,982.42	R	D & R Childcare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03171	1,080.00	R	D Brons
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-03172	825.00	R	D D Slater
Leeds City Council	City Development	Highways	Capital	Other Costs	7	02/09/2011	1109-03173	3,098.60	C	D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	02/09/2011	1109-03174	3,127.60	C	D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	02/09/2011	1109-03175	3,089.75	C	D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	02/09/2011	1109-03176	2,659.10	C	D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	02/09/2011	1109-03177	2,839.10	C	D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	09/09/2011	1109-03178	3,051.70	C	D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	09/09/2011	1109-03179	2,847.00	C	D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	19/09/2011	1109-03180	7,528.30	C	D G B Joinery Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-03181	2,812.00	R	D Penny
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/09/2011	1109-03182	2,887.00	R	D Penny
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-03183	7,333.77	R	Daisy Chain Child Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-03184	5,692.30	R	Daisy Chain Childcare (Ade)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-03185	7,487.17	R	Daisy Chain Childcare Lofthouse Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-03186	3,986.60	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-03187	1,795.64	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-03188	4,483.32	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-03189	43,207.74	R	Dales Nursing Home
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20/09/2011	1109-03190	595.99	R	Dales Office Supplies & Equipment Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/09/2011	1109-03191	685.00	R	Dales Sports Surfaces Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-03192	5,295.96	R	Dalesview Partnerships Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	07/09/2011	1109-03193	426.12	C	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-03194	5,252.31	R	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03195	9,810.52	R	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	28/09/2011	1109-03196	4,850.05	C	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/09/2011	1109-03197	3,090.42	R	Daltons Drainage Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Telephones	213	01/09/2011	1109-03198	11,257.57	R	Damovo Uk Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	06/09/2011	1109-03199	4,476.35	R	Damovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Env & Neighbourhoods Support Services	Supplies and Services	Telephones	213	06/09/2011	1109-03200	5,452.08	R	Damovo Uk Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	06/09/2011	1109-03201	2,232.53	R	Damovo Uk Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	07/09/2011	1109-03202	2,178.87	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	26/09/2011	1109-03203	54,728.00	R	Damovo Uk Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	29/09/2011	1109-03204	2,347.40	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	30/09/2011	1109-03205	8,808.27	R	Damovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Env & Neighbourhoods Support Services	Supplies and Services	Telephones	213	30/09/2011	1109-03206	5,184.80	R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	27/09/2011	1109-03207	900.00	R	Dance Action Zone Leeds (Dazl)
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	29/09/2011	1109-03208	519.00	R	Daniel Bye
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	01/09/2011	1109-03209	14,434.00	R	Daniel Yorath House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	01/09/2011	1109-03210	19,239.52	R	Daniel Yorath House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29/09/2011	1109-03211	2,355.96	R	Darwin House
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-03212	1,579.00	R	Dave Treffa
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-03213	637.50	R	David Lindsay
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	12/09/2011	1109-03214	1,041.75	C	David Skelton
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	21/09/2011	1109-03215	9,061.00	R	David Young Community Academy
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	30/09/2011	1109-03216	7,000.00	C	Davis Langdon Lip
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	30/09/2011	1109-03217	7,000.00	C	Davis Langdon Lip
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-03218	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-03219	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-03220	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-03221	1,877.14	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-03222	2,163.93	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-03223	1,877.14	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-03224	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-03225	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-03226	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-03227	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-03228	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-03229	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-03230	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-03231	1,586.02	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-03232	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-03233	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-03234	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	02/09/2011	1109-03235	1,651.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13/09/2011	1109-03236	619.49	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13/09/2011	1109-03237	756.52	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2011	1109-03238	491.43	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	20/09/2011	1109-03239	6,583.05	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	20/09/2011	1109-03240	6,583.05	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	20/09/2011	1109-03241	6,583.05	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	20/09/2011	1109-03242	6,583.05	R	Dawsonrentals Sweepers
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Occupational Health	085	23/09/2011	1109-03243	1,050.00	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23/09/2011	1109-03244	421.78	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23/09/2011	1109-03245	423.72	R	Dawsonrentals Sweepers
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	30/09/2011	1109-03246	1,651.20	R	Dawsonrentals Sweepers
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	09/09/2011	1109-03247	480.00	R	Dcs Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-03248	480.00	R	Dcs Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/09/2011	1109-03249	1,152.00	R	De Lacy (Leeds) Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	28/09/2011	1109-03250	5,353.80	R	Dearn Vale
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-03251	11,367.51	R	Deepdale Community Playschool
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27/09/2011	1109-03252	774.40	R	Deluxebase Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27/09/2011	1109-03253	623.04	R	Deluxebase Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-03254	976.80	R	Dennis Eagle Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	16/09/2011	1109-03255	1,342.38	R	Department For Work And Pensions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09/09/2011	1109-03256	2,716.00	R	Design It
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/09/2011	1109-03257	1,961.00	R	Design It
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/09/2011	1109-03258	470.00	R	Design It
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/09/2011	1109-03259	802.00	R	Design It
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Residential - Drugs & Alcohol	583	26/09/2011	1109-03260	2,640.00	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Residential - Drugs & Alcohol	583	30/09/2011	1109-03261	1,375.00	R	Developing Initiatives For Support In
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09/09/2011	1109-03262	1,999.89	R	Df Sales Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-03263	2,300.40	R	Dhl Express (UK) Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-03264	27,503.00	R	Dial (Leeds) Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	01/09/2011	1109-03265	676.11	R	Dickinson Dees
Leeds City Council	Central & Corporate Functions	Riep	Employees	Agency Staff	008	04/08/2011	1109-03266	1,684.23	R	Dickinson Dees Lip
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-03267	625.00	R	Digfish Media Productions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09/09/2011	1109-03268	1,030.00	R	Digital Plus Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011	1109-03269	8,289.45	R	Dimensions (UK) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-03270	25,154.48	R	Dimensions (UK) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-03271	25,154.48	R	Dimensions (UK) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-03272	25,154.48	R	Dimensions (UK) Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	15/09/2011	1109-03273	613.75	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Catering Service	233	26/09/2011	1109-03274	476.00	R	Dine Hospitality Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	008	28/09/2011	1109-03275	625.00	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-03276	499.00	R	Dine Hospitality Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/09/2011	1109-03277	2,120.69	R	Direct Line Insurance
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19/09/2011	1109-03278	515.70	R	Dj Drink Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/09/2011	1109-03279	2,603.32	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/09/2011	1109-03280	2,603.32	R	Djb Plant Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/09/2011	1109-03281	2,603.32	R	Djb Plant Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	05/09/2011	1109-03282	22,474.28	R	Dla Piper Uk Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-03283	1,312.98	R	Dla Piper Uk Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-03284	1,358.01	R	Dla Piper Uk Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-03285	514.66	R	Dla Piper Uk Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Consultancy Services	259	09/09/2011	1109-03286	17,077.33	R	Dla Piper Uk Llp
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	26/09/2011	1109-03287	54,399.55	R	Dla Piper Uk Llp
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	29/09/2011	1109-03288	5,229.00	C	Dla Piper Uk Llp
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06/09/2011	1109-03289	2,465.00	C	Dolphin Mobility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20/09/2011	1109-03290	8,068.00	C	Dolphin Mobility Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-03291	3,777.77	R	Dolphins Day Nursery
Leeds City Council	City Development	Economic Development	Supplies and Services	Printing	215	09/09/2011	1109-03292	432.00	R	Doncaster Mbc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-03293	73,844.99	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-03294	18,314.20	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-03295	33,667.72	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-03296	8,125.39	R	Donisthorpe Hall
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	26/08/2011	1109-03297	524.70	R	Dora Designs Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	07/09/2011	1109-03298	1,336.50	R	Dorma Uk Limited
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	07/09/2011	1109-03299	990.00	R	Dorma Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14/09/2011	1109-03300	16,360.87	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14/09/2011	1109-03301	-12,666.48	R	Dove Adolescent Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-03302	1,209.80	R	Dove Care Home Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/09/2011	1109-03303	1,521.50	R	Dovetail Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/09/2011	1109-03304	967.50	R	Dovetail Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07/09/2011	1109-03305	753.27	R	Driveline Systems Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	10/08/2011	1109-03306	1,783.64	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	11/08/2011	1109-03307	1,939.51	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	18/08/2011	1109-03308	1,683.02	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	26/08/2011	1109-03309	1,354.98	R	Driver Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	02/09/2011	1109-03310	514.11	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	02/09/2011	1109-03311	444.37	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	02/09/2011	1109-03312	1,752.25	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	02/09/2011	1109-03313	617.98	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	09/09/2011	1109-03314	444.37	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	13/09/2011	1109-03315	1,187.97	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	13/09/2011	1109-03316	2,280.54	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	13/09/2011	1109-03317	420.35	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	21/09/2011	1109-03318	2,089.33	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	21/09/2011	1109-03319	1,022.14	R	Driver Hire (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Premises	Gas	123	08/09/2011	1109-03320	1,287.00	R	Drt Services
Leeds City Council	Other Education Services	Special Schools	Capital	Construction	3	20/09/2011	1109-03321	25,000.00	C	Drt Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-03322	1,009.80	R	Dryclough Manor
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-03323	9,442.20	R	Dtz Debenham Tie Leung
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-03324	595.00	R	Dtz Debenham Tie Leung
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	23/09/2011	1109-03325	36,790.12	R	Dtz Dtl Ltd Client A/C Re Common
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-03326	26,794.85	R	Ducklings Pre School Learning Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-03327	3,087.00	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-03328	3,396.00	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-03329	16,352.63	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-03330	5,721.40	R	Dukeries Health Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-03331	7,777.77	R	Dunmar (Nurses) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12/09/2011	1109-03332	7,846.15	R	Dunmar (Nurses) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	14/09/2011	1109-03333	23,932.00	R	Durham County Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	14/09/2011	1109-03334	5,404.00	R	Durham County Council
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Road Fund Licences	323	28/09/2011	1109-03335	60,000.00	R	Dvla
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/09/2011	1109-03336	600.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/09/2011	1109-03337	566.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/09/2011	1109-03338	566.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011	1109-03339	664.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011	1109-03340	505.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011	1109-03341	664.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011	1109-03342	505.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011	1109-03343	547.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011	1109-03344	737.00	R	Dwp
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	01/09/2011	1109-03345	2,606.68	R	Dx Network Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	01/09/2011	1109-03346	5,967.69	R	Dx Network Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	01/09/2011	1109-03347	2,369.71	R	Dx Network Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	01/09/2011	1109-03348	8,680.28	R	Dx Network Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	09/09/2011	1109-03349	1,809.84	R	Dx Network Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	09/09/2011	1109-03350	-875.00	R	Dx Network Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	09/09/2011	1109-03351	-875.00	R	Dx Network Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-03352	1,100.00	R	Dynamic Initiatives
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-03353	7,145.80	R	Dyneley House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15/09/2011	1109-03354	588.50	R	E Adamson
Leeds City Council	City Development	Recreation	Supplies and Services	Consultancy Services	259	09/09/2011	1109-03355	485.65	R	E C Harris Llp
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	29/09/2011	1109-03356	2,417.25	C	E C Harris Llp
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	07/09/2011	1109-03357	1,160.40	R	E J Slater
West - North West	West - North West	Corporate Services	Employees	General Training	079	07/09/2011	1109-03358	511.20	R	E J Slater
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	01/09/2011	1109-03359	538.05	R	E P S Supplies
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	22/09/2011	1109-03360	1,249.12	R	E P S Supplies
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Electricity	124	02/09/2011	1109-03361	1,890.02	R	E On Energy
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011	1109-03362	2,150.00	R	Early Intervention Wales Training Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	07/09/2011	1109-03363	1,873.83	R	Easaway Environmental
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	07/09/2011	1109-03364	1,477.05	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	13/09/2011	1109-03365	5,867.57	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	15/09/2011	1109-03366	510.14	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	15/09/2011	1109-03367	26,147.88	R	Easaway Environmental
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	15/09/2011	1109-03368	1,218.36	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	21/09/2011	1109-03369	1,679.51	R	Easaway Environmental
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	21/09/2011	1109-03370	1,181.25	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	22/09/2011	1109-03371	6,639.29	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	28/09/2011	1109-03372	1,972.33	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	28/09/2011	1109-03373	2,784.36	R	Easaway Environmental
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	28/09/2011	1109-03374	501.13	R	Easaway Environmental
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-03375	3,688.96	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-03376	2,534.60	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-03377	5,430.00	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-03378	3,899.58	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-03379	3,046.25	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-03380	3,408.01	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-03381	3,724.93	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-03382	3,801.46	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-03383	3,185.02	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-03384	4,492.29	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/09/2011	1109-03385	2,847.08	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/09/2011	1109-03386	3,263.95	C	Easibathe Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	28/09/2011	1109-03387	548.25	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/09/2011	1109-03388	2,955.62	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/09/2011	1109-03389	6,210.96	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/09/2011	1109-03390	3,580.83	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011	1109-03391	2,604.79	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011	1109-03392	4,950.50	C	Easibathe Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01/09/2011	1109-03393	87,252.72	R	East Ayrshire Council
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	16/09/2011	1109-03394	1,041.90	R	East Coast Sales Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	23/09/2011	1109-03395	733.60	R	East Coast Sales Ltd
Leeds City Council	City Development	Recreation	Transport	Public Transport Expenses	310	11/08/2011	1109-03396	1,099.15	R	East Coast Trains
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01/09/2011	1109-03397	3,103.20	R	East Riding Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07/09/2011	1109-03398	618.10	R	East Riding Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	09/09/2011	1109-03399	654.64	R	East Riding Horticulture Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	07/09/2011	1109-03400	4,149.60	R	East Riding Of Yorkshire Council
Leeds City Council	City Development	Recreation	Transport	Outside Repairs (Non CVM)	344	16/09/2011	1109-03401	526.47	R	Eastern Harvesters Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29/09/2011	1109-03402	40,000.00	R	Eastwood Grange Priory
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-03403	2,380.50	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-03404	16,378.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-03405	480.00	R	Easy Travel
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-03406	8,000.00	R	Eatons Solicitors
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01/09/2011	1109-03407	1,163.00	R	Ebf Smart Imprint
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2011	1109-03408	9,136.60	R	Ecobuilding Technology Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2011	1109-03409	4,082.82	R	Ecobuilding Technology Limited
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	23/09/2011	1109-03410	965.88	R	Ecolab Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-03411	123,750.00	R	Edissons Commercial
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	01/09/2011	1109-03412	605.99	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	01/09/2011	1109-03413	528.57	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	06/09/2011	1109-03414	752.47	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	07/09/2011	1109-03415	977.80	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	07/09/2011	1109-03416	703.83	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	09/09/2011	1109-03417	884.29	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14/09/2011	1109-03418	923.12	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14/09/2011	1109-03419	794.81	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14/09/2011	1109-03420	919.77	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14/09/2011	1109-03421	793.14	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	21/09/2011	1109-03422	685.42	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-03423	789.38	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	23/09/2011	1109-03424	1,027.72	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	28/09/2011	1109-03425	678.85	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	28/09/2011	1109-03426	840.35	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	29/09/2011	1109-03427	1,746.62	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	29/09/2011	1109-03428	691.70	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	30/09/2011	1109-03429	862.32	R	Eden Brown Recruitment Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	30/09/2011	1109-03430	764.26	R	Eden Brown Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-03431	2,443.04	R	Eden Court
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	02/09/2011	1109-03432	766.70	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	06/09/2011	1109-03433	910.45	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	07/09/2011	1109-03434	461.39	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13/09/2011	1109-03435	543.65	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	15/09/2011	1109-03436	482.54	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20/09/2011	1109-03437	456.41	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22/09/2011	1109-03438	489.81	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	23/09/2011	1109-03439	816.64	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	23/09/2011	1109-03440	442.24	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27/09/2011	1109-03441	425.23	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27/09/2011	1109-03442	494.27	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27/09/2011	1109-03443	453.50	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	30/09/2011	1109-03444	502.99	R	Eden Farm Ltd





Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-03527	1,404.00	R	Edward Doyle Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-03528	545.00	R	Edwards Davies Solicitors
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Employees	Training Costs	071	01/09/2011	1109-03529	550.00	R	Ehrb
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-03530	437.50	R	Elaine Skittrell
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	08/09/2011	1109-03531	10,419.00	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	08/09/2011	1109-03532	5,558.70	C	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	08/09/2011	1109-03533	3,932.06	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	08/09/2011	1109-03534	2,559.24	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	08/09/2011	1109-03535	3,145.00	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	08/09/2011	1109-03536	2,224.50	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-03537	9,060.00	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	30/09/2011	1109-03538	7,411.60	C	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-03539	3,313.19	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-03540	3,015.00	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-03541	1,867.50	R	Elan Computing Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-03542	15,761.08	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-03543	1,410.56	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-03544	1,103.76	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-03545	4,626.56	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-03546	9,295.56	R	Eldercare (Halifax) Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	19/09/2011	1109-03547	1,075.20	R	Elgate Products Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/09/2011	1109-03548	445.00	R	Elite Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-03549	8,628.60	R	Ellershaw House Ltd
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	12/09/2011	1109-03550	1,100.00	R	Elmet Driver Training Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-03551	1,009.40	R	Elmhurst Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-03552	34,206.23	R	Elmwood Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	30/09/2011	1109-03553	885.60	R	Embrace Wigan And Leigh
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-03554	8,166.66	R	Emmas Angel
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	534	20/09/2011	1109-03555	531.57	R	Emmas Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	214	13/09/2011	1109-03556	4,144.88	R	Emmaus Leeds Supporting People Payments
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09/09/2011	1109-03557	495.00	R	Emmerson Doors Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-03558	500.00	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-03559	7,500.00	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-03560	600.00	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03561	9,000.00	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03562	9,115.00	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-03563	6,000.00	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-03564	6,600.00	R	Emsleys Solicitors
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-03565	20,629.23	R	Ener-G Natural Power Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-03566	-20,629.23	R	Ener-G Natural Power Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-03567	-20,629.23	R	Ener-G Natural Power Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-03568	-20,629.23	R	Ener-G Natural Power Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-03569	17,660.00	R	Ener-G Natural Power Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-03570	17,660.00	R	Ener-G Natural Power Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-03571	17,660.00	R	Ener-G Natural Power Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-03572	20,629.23	R	Ener-G Natural Power Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2011	1109-03573	20,629.23	R	Ener-G Natural Power Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-03574	1,242.60	R	Energy Conservation Solutions Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-03575	1,187.50	R	Engage Group Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-03576	18,797.75	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-03577	13,152.40	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-03578	22,919.58	R	English Churches Housing Group
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/09/2011	1109-03579	557.95	R	Enterprise Rent A Car
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/09/2011	1109-03580	655.14	R	Enterprise Rent A Car
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	14/09/2011	1109-03581	2,470.00	R	Environment Agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	28/09/2011	1109-03582	1,833.50	R	Environment Agency
Leeds City Council	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	14/09/2011	1109-03583	291,831.29	R	Environments For Learning Leeds Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-03584	12,251.25	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-03585	16,518.42	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-03586	296,797.18	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-03587	37,333.12	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-03588	889.78	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-03589	1,993.93	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-03590	1,082,212.76	R	Environments For Learning Pfi One Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03591	1,820.00	R	Epc World Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	15/09/2011	1109-03592	640.00	R	Eps Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Sms Text Service - Expenditure	010	07/09/2011	1109-03593	949.34	R	Esendex Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/09/2011	1109-03594	744.80	R	Ethical Homecare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/09/2011	1109-03595	1,337.85	R	Ethical Homecare
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-03596	15,582.20	R	Euro Pools Plc
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	08/09/2011	1109-03597	620.00	C	Eurolink Construction Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	21/09/2011	1109-03598	2,000.00	C	Eurolink Construction Services Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	30/09/2011	1109-03599	530.00	R	Evac & Chair International Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-03600	521.00	R	Evans Halshaw
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-03601	676.00	R	Evans Halshaw
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-03602	426.00	R	Evans Halshaw
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/09/2011	1109-03603	652.70	R	Ev-Ent Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/09/2011	1109-03604	1,733.76	R	Ev-Ent Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011	1109-03605	16,782.50	R	Eventplus (Hire) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011	1109-03606	3,895.50	R	Events Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	23/09/2011	1109-03607	2,775.00	R	Eventserv Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-03608	5,592.00	R	Evesleigh Care Homes Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	30/09/2011	1109-03609	1,798.00	R	Excel Flooring (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01/09/2011	1109-03610	2,412.58	C	Excell (Uk) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-03611	2,952.25	R	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011	1109-03612	2,203.37	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011	1109-03613	2,377.55	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011	1109-03614	2,410.77	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011	1109-03615	1,944.36	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011	1109-03616	1,914.43	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011	1109-03617	1,257.85	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011	1109-03618	558.79	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011	1109-03619	1,345.96	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-03620	2,267.86	C	Excell (Uk) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-03621	4,689.16	R	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09/09/2011	1109-03622	1,011.65	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14/09/2011	1109-03623	676.34	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	15/09/2011	1109-03624	2,801.29	C	Excell (Uk) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03625	2,864.40	R	Excell (Uk) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03626	1,488.39	R	Excell (Uk) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03627	3,242.97	R	Excell (Uk) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03628	2,484.06	R	Excell (Uk) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03629	2,080.06	R	Excell (Uk) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03630	2,194.15	R	Excell (Uk) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03631	3,296.77	R	Excell (Uk) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03632	1,845.02	R	Excell (Uk) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03633	3,030.71	R	Excell (Uk) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03634	910.67	R	Excell (Uk) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03635	2,842.57	R	Excell (Uk) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03636	1,507.94	R	Excell (Uk) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03637	1,845.70	R	Excell (Uk) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03638	1,841.53	R	Excell (Uk) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03639	2,689.42	R	Excell (Uk) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03640	702.50	R	Excell (Uk) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03641	834.00	R	Excell (Uk) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03642	638.73	R	Excell (Uk) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03643	1,426.81	R	Excell (Uk) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-03644	1,580.95	R	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-03645	712.99	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-03646	2,862.41	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22/09/2011	1109-03647	2,329.55	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27/09/2011	1109-03648	1,843.69	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	30/09/2011	1109-03649	2,460.25	C	Excell (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Durban Procurement/ CLGGPS	269	23/08/2011	1109-03650	1,214.44	R	Expedia Co Uk
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-03651	6,581.19	R	F & K Care Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-03652	519.37	R	F G Marshall Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-03653	1,700.00	R	F Hardwick Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-03654	1,700.00	R	F Hardwick Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08/09/2011	1109-03655	2,599.32	R	F M Birch Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	14/09/2011	1109-03656	2,000.00	R	Fabrication Crafts Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01/09/2011	1109-03657	559.57	R	Facultative Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01/09/2011	1109-03658	506.17	R	Facultative Technologies Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-03659	2,714.06	R	Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-03660	15,574.56	R	Fairburn Healthcare (Mews) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-03661	5,099.20	R	Fairburn Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-03662	8,903.68	R	Fairburn Vale
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-03663	429.45	R	Fairmount Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	02/09/2011	1109-03664	7,586.75	R	Faith In Families
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-03665	5,982.90	R	Faith Together In Leeds 11
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	05/09/2011	1109-03666	1,433.16	R	Family Caring Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	13/09/2011	1109-03667	18,000.00	R	Family Society
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27/09/2011	1109-03668	4,300.00	R	Fans And Spares Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27/09/2011	1109-03669	1,346.68	R	Fans And Spares Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23/09/2011	1109-03670	6,000.00	R	Fantastic Fireworks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-03671	8,209.25	R	Farsley Live At Home Scheme
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Transport	4	14/09/2011	1109-03672	25,160.22	C	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	21/09/2011	1109-03673	441.14	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011	1109-03674	607.67	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011	1109-03675	1,440.37	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Transport	4	28/09/2011	1109-03676	3,500.00	C	Faun Zoeller (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-03677	1,282.44	R	Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-03678	8,765.16	R	Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-03679	913.16	R	Ferrol Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-03680	2,402.16	R	Fezdene Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-03681	4,765.43	R	Fezdene Ltd
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Payment Of Service Charge	004	01/09/2011	1109-03682	1,110.47	R	Fideliti Limited
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Payment Of Service Charge	004	01/09/2011	1109-03683	1,005.02	R	Fideliti Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01/09/2011	1109-03684	1,439.80	R	Fieldhead Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29/09/2011	1109-03685	1,292.60	R	Fieldhead Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-03686	5,440.60	R	Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-03687	21,019.12	R	Fieldhouse Lodge
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011	1109-03688	2,916.53	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011	1109-03689	2,442.79	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011	1109-03690	1,527.06	R	Financial Data Management Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011	1109-03691	971.36	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011	1109-03692	1,617.63	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011	1109-03693	1,774.69	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011	1109-03694	1,795.54	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011	1109-03695	3,139.06	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011	1109-03696	1,211.61	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011	1109-03697	1,825.49	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011	1109-03698	1,494.69	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011	1109-03699	1,752.32	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011	1109-03700	1,801.16	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011	1109-03701	1,575.39	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011	1109-03702	1,812.20	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011	1109-03703	1,670.62	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	14/09/2011	1109-03704	1,628.10	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Precepts	Office Consumables	210	21/09/2011	1109-03705	1,528.30	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	30/09/2011	1109-03706	1,614.21	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	30/09/2011	1109-03707	1,755.64	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	30/09/2011	1109-03708	1,962.44	R	Financial Data Management Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	16/09/2011	1109-03709	670.67	R	Find My Past Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26/09/2011	1109-03710	1,500.00	R	Finola Moore
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-03711	700.00	R	Fionn P Gill
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/09/2011	1109-03712	510.28	R	Firefly Audio Visual Solutions Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-03713	11,367.51	R	First Class Child Care Ltd (Yeardon)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-03714	44,871.75	R	First Direct Nursery (Stourton)
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/09/2011	1109-03715	595.20	R	First Fix Industrial Supplies Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/09/2011	1109-03716	477.20	R	First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-03717	1,449.32	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-03718	803.66	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-03719	1,257.65	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-03720	1,411.82	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-03721	1,230.24	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-03722	1,253.98	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-03723	532.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-03724	703.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-03725	1,057.88	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-03726	698.20	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-03727	532.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-03728	540.80	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-03729	493.90	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-03730	494.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-03731	1,210.86	R	First Lady & Homelinks
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	05/09/2011	1109-03732	1,075.00	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09/09/2011	1109-03733	3,850.00	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14/09/2011	1109-03734	760.00	R	First Leeds
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	21/09/2011	1109-03735	24,965.00	R	First Shared Services
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	21/09/2011	1109-03736	22,375.00	R	First Shared Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-03737	13,202.27	R	First Steps Private Pre-School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02/09/2011	1109-03738	10,714.20	R	Five Rivers Child Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30/09/2011	1109-03739	9,999.92	R	Five Rivers Child Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30/09/2011	1109-03740	10,714.20	R	Five Rivers Child Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30/09/2011	1109-03741	9,999.92	R	Five Rivers Child Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30/09/2011	1109-03742	10,714.20	R	Five Rivers Child Care Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13/09/2011	1109-03743	480.00	R	Fkf Partnership
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-03744	1,219.05	R	Flamstop (Fire & Safety Equipment) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-03745	1,242.36	R	Fleetwood Hall Nursing Home
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Office Furniture & Equipment	201	22/08/2011	1109-03746	549.00	R	Flexiform Bus Furniture
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30/09/2011	1109-03747	421.28	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	30/09/2011	1109-03748	425.92	R	Flogas Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	01/09/2011	1109-03749	830.00	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Customer Services	Support Services	Legal Disbursements	411	02/09/2011	1109-03750	2,680.00	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Genl Legal - Miscellaneous	733	02/09/2011	1109-03751	460.00	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	09/09/2011	1109-03752	464.64	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-03753	520.00	R	Ford & Warren Solicitors
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	08/09/2011	1109-03754	2,395.49	C	Foremans Relocatable Building Systems
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/09/2011	1109-03755	5,380.00	R	ForeSight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15/09/2011	1109-03756	2,880.00	R	ForeSight Residential Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Residential	580	28/09/2011	1109-03757	3,054.68	R	ForeSight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-03758	9,468.08	R	ForeSight Residential Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-03759	1,214.56	R	Foresters Lodge
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	06/09/2011	1109-03760	4,450.00	R	Forum Events 2 Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	14/09/2011	1109-03761	2,950.00	R	Forum Events 2 Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Supplies and Services	Operational Furniture And Equipment	203	01/09/2011	1109-03762	2,685.00	R	Forward Chemicals Ltd
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	09/09/2011	1109-03763	929.94	R	Forward Chemicals Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011	1109-03764	3,240.90	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011	1109-03765	4,141.20	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011	1109-03766	4,141.20	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011	1109-03767	3,240.60	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011	1109-03768	3,315.00	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011	1109-03769	3,021.00	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011	1109-03770	4,141.20	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011	1109-03771	4,141.20	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011	1109-03772	3,023.40	R	Foster Care Associates Ltd





Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26/09/2011	1109-03937	-847.53	R	Fostering Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-03938	15,925.86	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-03939	36,629.25	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-03940	14,007.38	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-03941	2,668.22	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-03942	20,009.61	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-03943	68,296.20	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-03944	3,335.27	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-03945	2,340.68	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-03946	3,042.59	R	Foundation
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-03947	10,251.52	R	Four Care Plus I/A
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions - General	231	04/08/2011	1109-03948	828.82	R	Four Square Div
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-03949	474.50	R	Frances Kearney Bointon
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-03950	525.00	R	Frances Kearney Bointon
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23/09/2011	1109-03951	185,657.97	C	Frank Haslam Milan & Company Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Cleaning	127	23/09/2011	1109-03952	3,660.00	R	Frank Stubley Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Cleaning	127	30/09/2011	1109-03953	1,800.00	R	Frank Stubley Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	15/09/2011	1109-03954	575.00	R	Frank Tucker Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	29/09/2011	1109-03955	1,320.00	R	Frank Tucker Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	29/09/2011	1109-03956	550.00	R	Frank Tucker Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-03957	7,363.28	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-03958	7,143.56	R	Franklin Homes
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/09/2011	1109-03959	500.00	R	Frazer Medical Research Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	27/09/2011	1109-03960	500.00	R	Friends Of Lowry Road
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	12/09/2011	1109-03961	500.00	R	Friends Of Skelton Grange
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-03962	7,544.31	R	Frisby Technical Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-03963	5,150.00	R	Frisby Technical Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-03964	28,119.63	R	Froebelian School(Horsforth) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14/09/2011	1109-03965	19,832.20	R	Frontier Therapeutics
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-03966	17,100.00	R	Fse Management Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	02/09/2011	1109-03967	937.63	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	07/09/2011	1109-03968	1,814.90	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	07/09/2011	1109-03969	900.73	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	13/09/2011	1109-03970	2,413.57	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	16/09/2011	1109-03971	3,269.85	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	23/09/2011	1109-03972	1,712.08	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	23/09/2011	1109-03973	5,788.78	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-03974	13,444.43	R	Fulneck School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	19/09/2011	1109-03975	2,144.42	R	Fulneck School
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01/09/2011	1109-03976	476.68	R	Furnace Construction Cremators Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01/09/2011	1109-03977	825.30	R	Furnace Construction Cremators Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01/09/2011	1109-03978	945.25	R	Furnace Construction Cremators Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	19/09/2011	1109-03979	2,654.64	R	Furnace Construction Cremators Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	30/09/2011	1109-03980	623.84	R	Furnace Construction Cremators Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-03981	3,042.73	R	Future Prospect
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22/09/2011	1109-03982	2,400.00	C	G & A Brown Flooring Contractors
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	30/09/2011	1109-03983	900.00	C	G & A Brown Flooring Contractors
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15/09/2011	1109-03984	1,085.04	R	G & S Pimplates And Engineering Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	15/09/2011	1109-03985	543.06	R	G & S Pimplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15/09/2011	1109-03986	1,866.15	R	G & S Pimplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15/09/2011	1109-03987	538.76	R	G & S Pimplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	15/09/2011	1109-03988	553.30	R	G & S Pimplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15/09/2011	1109-03989	2,453.67	R	G & S Pimplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	15/09/2011	1109-03990	1,192.83	R	G & S Pimplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	21/09/2011	1109-03991	4,065.70	R	G & S Pimplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	28/09/2011	1109-03992	1,157.38	R	G & S Pimplates And Engineering Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23/09/2011	1109-03993	479.00	R	G & S Smirthwaite Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	H.R.A. - Special Maintenance	106	30/09/2011	1109-03994	948.10	R	G Bradbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Consultancy Services	259	22/09/2011	1109-03995	2,715.00	R	G N Tortice
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06/09/2011	1109-03996	450.00	R	G Wells
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2011	1109-03997	6,188.90	R	G4s Cash Solutions (Uk) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-03998	20,778.24	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-03999	1,868.12	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-04000	-2,181.16	R	Gables Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07/09/2011	1109-04001	1,380.00	R	Gail Coleman
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07/09/2011	1109-04002	1,320.00	R	Gail Coleman
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-04003	438.32	R	Galanos House Nursing Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-04004	1,587.04	R	Galleons View (Harding 00146022)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/09/2011	1109-04005	670.56	R	Gap Limited
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23/09/2011	1109-04006	668.00	C	Garage Revamps Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23/09/2011	1109-04007	650.00	R	Garden Gate Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23/09/2011	1109-04008	481.00	R	Garden Gate Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23/09/2011	1109-04009	440.57	R	Gardiner Security Ltd
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	21/09/2011	1109-04010	17,017.00	R	Garforth Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04011	2,393.16	R	Garforth Day Nursery Ltd
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	21/09/2011	1109-04012	12,487.00	R	Garforth Green Lane Primary Academy
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-04013	640.06	R	Garforth Panelbeaters Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04014	598.29	R	Garforth Pre-School Playgroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-04015	17,195.49	R	Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-04016	15,794.07	R	Garforth Residential Homes Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04017	33,333.30	R	Gateways Educational Trust Ltd
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Gdf Suez Gas Contract	201	27/09/2011	1109-04018	198,442.03	R	Gdf Suez Sales Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	16/09/2011	1109-04019	54,406.98	R	Geldards Coaches Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	12/09/2011	1109-04020	1,137.81	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	13/09/2011	1109-04021	1,249.36	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	26/09/2011	1109-04022	2,602.80	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	26/09/2011	1109-04023	2,231.00	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	26/09/2011	1109-04024	2,231.00	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	30/09/2011	1109-04025	3,223.92	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	30/09/2011	1109-04026	2,414.30	R	Gelpack Excelsior Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16/09/2011	1109-04027	1,356.00	R	Gem Amenity Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Operational Furniture And Equipment	203	08/09/2011	1109-04028	-3,004.71	R	Gemco Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Operational Furniture And Equipment	203	08/09/2011	1109-04029	3,004.71	R	Gemco Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Operational Furniture And Equipment	203	16/09/2011	1109-04030	2,332.99	R	Gemco Services Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-04031	418.76	R	Gemini Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	01/09/2011	1109-04032	3,446.55	R	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	01/09/2011	1109-04033	10,250.00	C	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	02/09/2011	1109-04034	3,606.68	R	Generic Software Consultants Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	12/09/2011	1109-04035	8,500.00	C	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-04036	3,033.49	R	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	30/09/2011	1109-04037	8,200.00	C	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-04038	3,296.48	R	Generic Software Consultants Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	30/09/2011	1109-04039	10,375.00	C	Generic Software Consultants Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	30/09/2011	1109-04040	8,300.00	C	Generic Software Consultants Ltd
Leeds City Council	East - North East	Business Improvement	Premises	Other	114	01/09/2011	1109-04041	4,160.00	R	Genite Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-04042	2,954.13	R	Geomatt Building Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-04043	1,925.45	R	Geomatt Building Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-04044	484.00	R	Geomatt Building Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-04045	831.50	R	Geomatt Building Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-04046	902.50	R	Geomatt Building Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-04047	818.00	R	Geomatt Building Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-04048	490.00	R	Geomatt Building Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-04049	622.00	R	Geomatt Building Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-04050	524.00	R	Geomatt Building Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011	1109-04051	822.50	R	Geomatt Building Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011	1109-04052	502.75	R	Geomatt Building Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-04053	1,946.56	R	Geomatt Building Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-04054	580.13	R	Geomatt Building Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-04055	1,839.54	R	Geomatt Building Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-04056	1,564.77	R	Geomatt Building Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04057	2,310.35	R	Geomatt Building Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04058	907.82	R	Geomatt Building Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04059	524.50	R	Geomatt Building Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-04060	3,872.20	R	Geomatt Building Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-04061	1,230.52	R	Geomatt Building Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-04062	1,821.91	R	Geomatt Building Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-04063	935.39	R	Geomatt Building Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-04064	5,654.00	R	Gerontological Concerns Ltd
Leeds City Council	East - North East	Business Improvement	Premises	Other	114	26/09/2011	1109-04065	500.00	R	Getaway Girls
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/09/2011	1109-04066	797.00	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/09/2011	1109-04067	1,041.20	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-04068	1,638.68	R	Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-04069	3,267.57	R	Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-04070	23,534.88	R	Ghyll Royd Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-04071	1,853.76	R	Ghyll Royd Nursing Home
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-04072	2,115.00	R	Gibbins
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture & Equipment	203	09/08/2011	1109-04073	1,600.00	R	Gibsons Garden Machinery
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture & Equipment	203	09/08/2011	1109-04074	680.00	R	Gibsons Garden Machinery
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture & Equipment	203	11/08/2011	1109-04075	688.00	R	Gibsons Garden Machinery
Leeds City Council	City Development	Recreation	Transport	Repairs To LCC Owned/Leasd Vehicals (NFP)	341	18/08/2011	1109-04076	1,399.13	R	Gibsons Garden Machinery
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/09/2011	1109-04077	2,388.00	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	19/09/2011	1109-04078	1,792.64	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	26/09/2011	1109-04079	2,026.56	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	26/09/2011	1109-04080	-2,026.56	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-04081	7,500.00	R	Gilderhive Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-04082	6,056.04	R	Gill Demolitions Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-04083	14,273.67	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-04084	19,150.08	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-04085	21,568.86	R	Gipsil
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23/09/2011	1109-04086	29,642.42	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	28/09/2011	1109-04087	19,400.00	R	Gledhow Lodge
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/09/2011	1109-04088	15,837.35	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/09/2011	1109-04089	6,273.37	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/09/2011	1109-04090	13,030.66	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/09/2011	1109-04091	45,587.98	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/09/2011	1109-04092	32,285.76	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/09/2011	1109-04093	23,900.40	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/09/2011	1109-04094	21,966.28	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/09/2011	1109-04095	757.87	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	07/09/2011	1109-04096	23,900.40	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	07/09/2011	1109-04097	45,907.38	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	07/09/2011	1109-04098	32,285.76	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	07/09/2011	1109-04099	21,966.28	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	19/09/2011	1109-04100	6,495.10	R	Glendale Grounds Management Ltd



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	19/09/2011	1109-04101	15,942.36	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	19/09/2011	1109-04102	6,306.20	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	19/09/2011	1109-04103	13,199.29	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	30/09/2011	1109-04104	45,932.47	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	30/09/2011	1109-04105	32,285.76	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	30/09/2011	1109-04106	23,900.40	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	30/09/2011	1109-04107	21,609.48	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	30/09/2011	1109-04108	1,492.33	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	30/09/2011	1109-04109	1,454.53	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	30/09/2011	1109-04110	5,050.84	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	30/09/2011	1109-04111	8,195.20	R	Glendale Grounds Management Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	08/09/2011	1109-04112	475.00	R	Glenarth Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-04113	1,098.84	R	Glenrosa
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20/09/2011	1109-04114	3,025.00	R	G-Map Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26/09/2011	1109-04115	2,420.00	R	G-Map Services
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	08/09/2011	1109-04116	752.29	R	Godloves Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/09/2011	1109-04117	600.00	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	27/09/2011	1109-04118	1,000.00	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	29/09/2011	1109-04119	1,150.00	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	29/09/2011	1109-04120	500.00	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	29/09/2011	1109-04121	4,500.00	R	Godloves Solicitors
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/09/2011	1109-04122	616.88	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011	1109-04123	1,949.00	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/09/2011	1109-04124	980.43	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/09/2011	1109-04125	32,710.84	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/09/2011	1109-04126	1,740.18	R	Goldsbrough Home Care
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-04127	601.00	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-04128	818.04	R	Gordon Taylor
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	27/09/2011	1109-04129	1,200.00	R	Gough & Kelly Ltd
Leeds City Council	City Development	Highways	Capital	Land	1	30/09/2011	1109-04130	16,620.00	C	Grahame Stowe Bateson & Sons Solicitors
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-04131	2,548.32	R	Granby Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-04132	1,559.60	R	Granby Lodge
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22/09/2011	1109-04133	923.13	R	Grandluxe (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-04134	1,118.80	R	Grange Court
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04135	6,311.65	R	Grange Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/09/2011	1109-04136	1,035.40	R	Granwax Products Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22/09/2011	1109-04137	12,200.00	C	Grd Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-04138	450.00	R	Green Acre Estates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23/09/2011	1109-04139	73,550.79	R	Green Acres Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02/09/2011	1109-04140	7,900.00	R	Green Light Traffic Management Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	08/09/2011	1109-04141	956.40	R	Green Street Scene Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-04142	23,592.57	R	Greenacre Pre-School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09/09/2011	1109-04143	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14/09/2011	1109-04144	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletines	127	30/09/2011	1109-04145	551.00	R	Greenham Trading Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-04146	22,814.79	R	Greenside Care Club
East - North East	East - North East	Corporate Directorate	Supplies and Services	Hospitality	255	07/09/2011	1109-04147	1,728.00	R	Greenworks Solutions Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13/09/2011	1109-04148	864.00	R	Greenworks Solutions Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Food & Drink	231	13/09/2011	1109-04149	434.00	R	Greenworks Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/09/2011	1109-04150	986.00	R	Greg Vinnicombe T/A Useful Conversations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	29/09/2011	1109-04151	1,909.64	R	Greyhound Box & Packaging Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-04152	8,618.08	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-04153	2,349.04	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-04154	1,616.68	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-04155	1,724.36	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-04156	13,760.48	R	Griffin Lodge
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	07/09/2011	1109-04157	449.50	R	Groundwork Leeds
Leeds City Council	City Development	Design Services	Supplies and Services	Aviary St Armley Traffic Management Revenue	117	16/09/2011	1109-04158	4,916.48	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	16/09/2011	1109-04159	17,500.00	R	Groundwork Leeds
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	16/09/2011	1109-04160	995.00	R	Groundwork Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	22/09/2011	1109-04161	3,448.28	R	Groundwork Leeds
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Repairs & Adapts - Buildings	191	23/09/2011	1109-04162	1,038.00	R	Groundwork Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	27/09/2011	1109-04163	4,033.78	R	Groundwork Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	27/09/2011	1109-04164	6,188.88	R	Groundwork Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-04165	32,389.76	R	Grove Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-04166	9,160.94	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	28/09/2011	1109-04167	954.80	R	Grove Court Nursing Home
East - North East	East - North East	Housing Services	Supplies and Services	Equipment And Materials	207	02/09/2011	1109-04168	626.00	R	Gtek Uk
East - North East	East - North East	Housing Services	Supplies and Services	Equipment And Materials	207	21/09/2011	1109-04169	418.99	R	Gtek Uk
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-04170	4,125.00	R	Guide Dogs For The Blind Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04171	11,610.86	R	Guiseley Childrens Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-04172	498.58	R	Guiseley Theatre Playgroup
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	26/09/2011	1109-04173	1,480.00	R	Gv Landscapes & Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	26/09/2011	1109-04174	1,315.00	R	Gv Landscapes & Construction Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-04175	5,893.07	R	Gva Grimley Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	16/09/2011	1109-04176	450.00	R	Gymmagic
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	22/09/2011	1109-04177	790.00	R	H 2 O Chemicals Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07/09/2011	1109-04178	2,000.00	R	H Condor
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/09/2011	1109-04179	782.83	R	H S Peplow & Son
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02/09/2011	1109-04180	11,664.56	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02/09/2011	1109-04181	11,624.72	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02/09/2011	1109-04182	6,598.51	R	H W Martin Waste Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-04183	841.60	R	Habinteg
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	07/09/2011	1109-04184	419.99	R	Haighs (Guseley) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	30/09/2011	1109-04185	421.45	R	Haighs (Guseley) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	05/09/2011	1109-04186	645.00	R	Halarose Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-04187	703.68	R	Hall Steads
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/09/2011	1109-04188	15,500.00	R	Halliwell Homes Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/09/2011	1109-04189	15,500.00	R	Halliwell Homes Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/09/2011	1109-04190	-14,000.00	R	Halliwell Homes Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/09/2011	1109-04191	-3,500.00	R	Halliwell Homes Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16/09/2011	1109-04192	28,000.00	R	Halliwell Homes Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30/09/2011	1109-04193	15,000.00	R	Halliwell Homes Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-04194	12,273.97	R	Halt Domestic Violence
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	30/09/2011	1109-04195	17,500.00	R	Hamara (Hic)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-04196	8,267.00	R	Hamwatten
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011	1109-04197	1,998.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/09/2011	1109-04198	4,026.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/09/2011	1109-04199	4,213.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14/09/2011	1109-04200	500.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23/09/2011	1109-04201	3,794.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23/09/2011	1109-04202	4,303.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	29/09/2011	1109-04203	4,352.00	C	Handicare Accessibility Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-04204	2,770.00	R	Hands-On Finishing(Leeds)Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	08/09/2011	1109-04205	2,000.00	R	Hang Fast Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-04206	647.80	R	Hanover Housing Association
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	12/09/2011	1109-04207	871.32	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	13/09/2011	1109-04208	752.93	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/09/2011	1109-04209	1,336.08	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-04210	483.21	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30/09/2011	1109-04211	650.71	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Capital	Other Costs	7	30/09/2011	1109-04212	713.53	C	Hanson Aggregates
Leeds City Council	City Development	Highways	Capital	Construction	3	28/09/2011	1109-04213	42,402.00	C	Hanson Construction Projects
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04214	1,794.87	R	Happy Baby Nursery
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/09/2011	1109-04215	3,565.52	R	Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-04216	3,849.40	R	Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-04217	22,509.88	R	Hapton Care Homes
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Internal Fees	6	14/09/2011	1109-04218	2,975.00	C	Harden Pumps & Tanks Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	06/09/2011	1109-04219	1,349.00	C	Hardware.Com
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	12/09/2011	1109-04220	8,747.00	R	Harehills Youth In Partnership
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-04221	22,831.96	R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-04222	9,185.81	R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-04223	10,203.52	R	Harrogate Lodge
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-04224	598.80	R	Harrow Green Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-04225	1,856.19	R	Harrow Green Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	23/09/2011	1109-04226	1,667.96	R	Harrow Green Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-04227	1,724.13	R	Harrow Green Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-04228	2,515.08	R	Harry Priestley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23/09/2011	1109-04229	14,860.80	R	Hartisca House
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Rents	141	14/09/2011	1109-04230	28,805.75	R	Hartnell Taylor Cook
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Rents	141	14/09/2011	1109-04231	19,093.00	R	Hartnell Taylor Cook
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	07/09/2011	1109-04232	500.00	R	Harvest Healthcare
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-04233	10,000.00	R	Harvey Ingram Lip
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/09/2011	1109-04234	660.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/09/2011	1109-04235	440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/09/2011	1109-04236	440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-04237	440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-04238	660.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/09/2011	1109-04239	440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2011	1109-04240	660.00	R	Hather Plant Hire Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-04241	8,640.00	R	Hawkstone House
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	07/09/2011	1109-04242	500.00	R	Hawksworth Older People Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-04243	8,322.50	R	Hawksworth Older People Support
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	07/09/2011	1109-04244	500.00	R	Hawksworth Wood (Leeds) Community
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-04245	971.68	R	Hawthorn House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	05/09/2011	1109-04246	864.05	R	Hays Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	05/09/2011	1109-04247	864.05	R	Hays Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	05/09/2011	1109-04248	864.05	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	13/09/2011	1109-04249	476.95	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	13/09/2011	1109-04250	545.65	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	13/09/2011	1109-04251	476.95	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	13/09/2011	1109-04252	584.65	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	13/09/2011	1109-04253	476.95	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	13/09/2011	1109-04254	584.65	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	13/09/2011	1109-04255	476.95	R	Hays Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	15/09/2011	1109-04256	1,036.86	R	Hays Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	15/09/2011	1109-04257	596.98	R	Hays Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	15/09/2011	1109-04258	428.10	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	19/09/2011	1109-04259	432.90	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	19/09/2011	1109-04260	432.90	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Business Improvement	Employees	Temporary Staff-Basic	009	19/09/2011	1109-04261	644.00	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	19/09/2011	1109-04262	421.20	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	21/09/2011	1109-04263	693.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	21/09/2011	1109-04264	615.83	R	Hays Specialist Recruitment Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	21/09/2011	1109-04265	584.65	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	21/09/2011	1109-04266	693.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	21/09/2011	1109-04267	693.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	21/09/2011	1109-04268	693.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	21/09/2011	1109-04269	693.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	21/09/2011	1109-04270	693.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04271	449.57	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04272	427.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04273	499.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04274	420.00	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04275	465.00	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04276	427.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04277	485.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04278	443.86	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04279	477.49	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04280	427.72	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04281	534.67	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04282	536.15	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04283	573.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04284	499.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04285	536.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04286	536.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04287	536.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04288	527.00	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04289	536.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04290	536.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04291	536.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04292	449.57	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04293	455.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04294	688.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04295	449.28	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04296	573.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04297	455.65	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04298	455.65	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04299	658.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04300	573.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04301	455.65	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04302	499.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04303	536.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04304	435.00	R	Hays Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143	30/09/2011	1109-04305	3,750.00	R	Headingley Enterprise And Arts Centre Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-04306	7,797.64	R	Headingley Hall Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-04307	16,029.04	R	Headingley Preschool
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-04308	5,628.48	R	Headrow Housing Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	19/09/2011	1109-04309	650.00	R	Heads Together Productions Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Large Grants Projects	230	07/09/2011	1109-04310	2,622.95	R	Health For All (Leeds)
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	15/09/2011	1109-04311	10,606.30	C	Health For All (Leeds)
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	15/09/2011	1109-04312	2,974.90	C	Health For All (Leeds)
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	15/09/2011	1109-04313	14,558.01	C	Health For All (Leeds)
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	30/09/2011	1109-04314	675.00	R	Health For All (Leeds)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	30/09/2011	1109-04315	27,495.00	R	Health For All (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16/09/2011	1109-04316	2,673.84	R	Health For All Enterprises Cic
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	06/09/2011	1109-04317	2,200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-04318	2,200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-04319	2,200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-04320	1,650.00	R	Healthwork Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04321	8,783.47	R	Heaton Lodge Childrens Nursery Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02/09/2011	1109-04322	506.66	R	Helen Roberts
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/09/2011	1109-04323	2,380.18	R	Helphire
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Support Services	Legal Disbursements	411	01/09/2011	1109-04324	452.70	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	14/09/2011	1109-04325	2,700.00	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	08/09/2011	1109-04326	2,231.93	R	Henry Hyams Solicitors
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	08/09/2011	1109-04327	680.35	R	Henry Hyams Solicitors
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Support Services	Legal Disbursements	411	08/09/2011	1109-04328	493.95	R	Henry Hyams Solicitors
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Support Services	Legal Disbursements	411	09/09/2011	1109-04329	889.46	R	Henry Hyams Solicitors
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-04330	10,919.94	R	Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-04331	15,090.96	R	Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	08/09/2011	1109-04332	560.00	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	08/09/2011	1109-04333	429.00	R	Henshaws Yorkshire
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-04334	500.00	R	Heptonstalls Solicitors Llp
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-04335	666.95	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-04336	1,666.85	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-04337	2,497.29	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-04338	1,622.55	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-04339	2,758.81	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-04340	1,105.58	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-04341	1,504.68	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-04342	1,826.24	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-04343	9,747.88	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-04344	3,778.44	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-04345	4,937.04	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-04346	776.69	R	Herbt T Forrest Ltd



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-04429	1,870.84	R	Hilltop Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-04430	1,029.92	R	Hilltop Manor
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/09/2011	1109-04431	538.82	R	Hilti (Gt Britain) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	16/09/2011	1109-04432	451.26	R	Hire Station Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2011	1109-04433	1,196.00	R	Hire World
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011	1109-04434	463.50	R	Hk Glazing Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	09/09/2011	1109-04435	784.00	R	Hkb Associates
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	18/08/2011	1109-04436	5,490.00	R	HMcourts-Service
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	26/08/2011	1109-04437	5,010.00	R	HMcourts-Service
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	26/09/2011	1109-04438	8,890.00	R	Hmcts
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09/09/2011	1109-04439	3,580.00	R	Hobart Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-04440	8,915.00	R	Holbeck Elderly Aid
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Training Allowances	257	11/08/2011	1109-04441	522.50	R	Holiday Inns
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	01/09/2011	1109-04442	9,017.96	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	01/09/2011	1109-04443	7,052.36	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	14/09/2011	1109-04444	7,052.36	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	14/09/2011	1109-04445	10,934.16	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-04446	7,341.00	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-04447	14,467.60	R	Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	30/09/2011	1109-04448	1,179.83	R	Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	01/09/2011	1109-04449	827.51	R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02/09/2011	1109-04450	4,854.86	R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	02/09/2011	1109-04451	21,525.28	R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	02/09/2011	1109-04452	24,983.72	R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	02/09/2011	1109-04453	18,187.23	R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	02/09/2011	1109-04454	39,203.97	R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	02/09/2011	1109-04455	9,406.55	R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06/09/2011	1109-04456	12,777.34	R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30/09/2011	1109-04457	737.00	R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30/09/2011	1109-04458	3,845.84	R	Holly Bank Trust School Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-04459	1,290.04	R	Holly House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-04460	3,108.92	R	Holly House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04461	7,637.46	R	Holly House Private Day Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-04462	1,616.00	R	Holly Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-04463	4,001.76	R	Hollybank Trust
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22/09/2011	1109-04464	37,525.00	C	Holstan (Pipework Fabrications) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	29/09/2011	1109-04465	9,000.00	R	Home Farm Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	01/09/2011	1109-04466	108,743.27	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	01/09/2011	1109-04467	4,001.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	01/09/2011	1109-04468	2,000.50	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	02/09/2011	1109-04469	11,120.06	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	07/09/2011	1109-04470	10,171.84	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	07/09/2011	1109-04471	531.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	07/09/2011	1109-04472	531.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/09/2011	1109-04473	7,164.35	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-04474	21,246.87	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/09/2011	1109-04475	1,749.84	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/09/2011	1109-04476	8,865.60	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/09/2011	1109-04477	3,654.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/09/2011	1109-04478	1,740.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/09/2011	1109-04479	4,001.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/09/2011	1109-04480	1,252.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	580	15/09/2011	1109-04481	3,121.76	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/09/2011	1109-04482	811.12	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/09/2011	1109-04483	1,091.68	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/09/2011	1109-04484	3,227.48	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/09/2011	1109-04485	1,044.92	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/09/2011	1109-04486	3,543.28	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/09/2011	1109-04487	5,189.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/09/2011	1109-04488	4,605.16	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/09/2011	1109-04489	3,316.68	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/09/2011	1109-04490	3,654.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/09/2011	1109-04491	1,778.80	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/09/2011	1109-04492	3,494.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/09/2011	1109-04493	1,318.48	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/09/2011	1109-04494	897.64	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-04495	12,346.08	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-04496	32,029.12	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-04497	5,189.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	30/09/2011	1109-04498	3,000.75	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	30/09/2011	1109-04499	531.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-04500	10,223.24	R	Homes Together Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/09/2011	1109-04501	850.39	R	Honey Brothers Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	26/09/2011	1109-04502	1,329.75	R	Honey Brothers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-04503	1,206.96	R	Hook Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-04504	6,665.00	R	Hope
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011	1109-04505	580.00	R	Hopkins Catering Equipment Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01/09/2011	1109-04506	1,043.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15/09/2011	1109-04507	1,951.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15/09/2011	1109-04508	495.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	22/09/2011	1109-04509	4,260.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	28/09/2011	1109-04510	12,501.56	R	Horizon Specialist Contracting Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	30/09/2011	1109-04511	1,239.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	30/09/2011	1109-04512	829.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	30/09/2011	1109-04513	814.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	30/09/2011	1109-04514	733.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/09/2011	1109-04515	500.00	R	Horsforth Charity
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-04516	837.61	R	Horsforth Grove Methodist Church
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-04517	6,500.00	R	Horsforth Live At Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-04518	9,328.00	R	Horsforth Live At Home
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011	1109-04519	2,248.38	R	Horicon Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-04520	3,198.36	R	Horton Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/09/2011	1109-04521	28,773.96	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	07/09/2011	1109-04522	4,185.62	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/09/2011	1109-04523	11,292.32	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	07/09/2011	1109-04524	1,029.37	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/09/2011	1109-04525	6,722.72	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	07/09/2011	1109-04526	1,096.20	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/09/2011	1109-04527	16,136.98	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	07/09/2011	1109-04528	586.35	R	Housing 21
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-04529	1,600.00	R	Housing 21
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-04530	816.64	R	Housing 21
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	30/09/2011	1109-04531	1,100.00	R	Howard Shepherd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-04532	696.51	R	Howdens Joinery Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-04533	2,880.28	R	Howgate House
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-04534	1,066.00	R	Hpi Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-04535	3,170.20	R	Hr Change
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-04536	1,148.20	R	Hr Change
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	26/09/2011	1109-04537	-559.28	R	Hss Hire Service Group Plc
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	26/09/2011	1109-04538	-559.31	R	Hss Hire Service Group Plc
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	26/09/2011	1109-04539	834.24	R	Hss Hire Service Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011	1109-04540	962.50	R	Hunslet Club
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	27/09/2011	1109-04541	7,493.75	R	Hunslet Club
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	29/09/2011	1109-04542	525.00	R	Hunslet Parish Church Guides
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07/09/2011	1109-04543	1,040.00	R	Hurrell & Mclean Seeds Limited
Leeds City Council	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	08/09/2011	1109-04544	1,170.65	R	Hyphen Business Consulting Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-04545	4,750.00	R	I Brill
Leeds City Council	City Development	Planning & Sustainable Development	City Services	Legal Disbursements	411	02/09/2011	1109-04546	550.00	R	Ian Ponter
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29/09/2011	1109-04547	110,876.00	R	Igen
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture & Equipment	203	12/08/2011	1109-04548	2,524.17	R	Ikea Shop Online
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	08/09/2011	1109-04549	420.00	C	Ila Installation Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	14/09/2011	1109-04550	876.00	C	Ila Installation Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	16/09/2011	1109-04551	500.00	R	Ila Installation Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	30/09/2011	1109-04552	686.80	R	Imag Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	13/09/2011	1109-04553	2,840.00	C	Imageco Visual Imaging Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-04554	1,800.00	R	Imagination Gaming
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	02/09/2011	1109-04555	417.30	R	Imperial Civil Enforcement Solutions
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-04556	1,613.17	R	Improvement And Development Agency
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	28/09/2011	1109-04557	2,995.95	R	Improvement Development Growth Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	02/09/2011	1109-04558	465.60	R	Inclusive Technology Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/09/2011	1109-04559	1,640.00	R	Independence Mobility Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19/09/2011	1109-04560	10,628.66	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19/09/2011	1109-04561	13,728.66	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19/09/2011	1109-04562	-7,085.76	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22/09/2011	1109-04563	10,285.80	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22/09/2011	1109-04564	13,285.80	R	Independent Childcare Group Of Schools
Leeds City Council	City Development	Support Services	Precepts	Stationery & External Printing	210	29/08/2011	1109-04565	1,794.00	R	Independent Equipment
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09/09/2011	1109-04566	1,512.50	R	Independent Equipment Co
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/09/2011	1109-04567	514.50	R	Independent Equipment Co
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	15/09/2011	1109-04568	1,108.00	R	Industrial Cleaning Solutions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	30/09/2011	1109-04569	1,355.00	R	Infoterra Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	01/09/2011	1109-04570	6,493.19	R	Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	01/09/2011	1109-04571	2,946.74	R	Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-04572	1,650.00	R	Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-04573	1,650.00	R	Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-04574	1,160.00	R	Initial Projects Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	09/09/2011	1109-04575	891.78	R	Initial Washroom Solutions
Leeds City Council	City Development	Asset Management Services	Premises	First Aid Requisites	128	29/09/2011	1109-04576	439.15	R	Initial Washroom Solutions
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Publication And Promotion	267	07/09/2011	1109-04577	1,913.90	R	Insignia Ltd
Leeds City Council	City Development	Highways	Employees	Tuition & Course Fees	073	23/09/2011	1109-04578	1,275.00	R	Institution Of Lighting
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	30/09/2011	1109-04579	2,245.00	C	Integral
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	30/09/2011	1109-04580	7,500.00	R	Integrated Skills Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	30/09/2011	1109-04581	27,000.00	C	Intelligent Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	16/09/2011	1109-04582	3,958.91	R	Intercapital Europe Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-04583	675.00	R	Intercounty Estates
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	13/09/2011	1109-04584	460.00	R	International Decorative Surfaces
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011	1109-04585	460.00	R	International Decorative Surfaces
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2011	1109-04586	40,000.00	R	International Lift Equipment Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	06/09/2011	1109-04587	85,107.10	C	Interserve Project Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-04588	2,813.67	R	Inverclyde Council
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-04589	3,212,576.10	R	Investors In The Community
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-04590	815,168.22	R	Investors In The Community
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	02/09/2011	1109-04591	1,504.96	R	Ioda Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Professionally Linked Training	076	07/09/2011	1109-04592	956.50	R	Ioda Limited





Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	26/09/2011	1109-04675	881.28	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	02/09/2011	1109-04676	495.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	02/09/2011	1109-04677	464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	06/09/2011	1109-04678	1,113.84	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	06/09/2011	1109-04679	2,877.42	R	Johnston Publishing Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	07/09/2011	1109-04680	649.74	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	07/09/2011	1109-04681	556.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	07/09/2011	1109-04682	587.86	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09/09/2011	1109-04683	464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	14/09/2011	1109-04684	2,877.42	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	14/09/2011	1109-04685	618.80	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	14/09/2011	1109-04686	433.16	R	Johnston Publishing Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	19/09/2011	1109-04687	619.20	R	Johnston Publishing Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	19/09/2011	1109-04688	963.27	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	21/09/2011	1109-04689	618.80	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	23/09/2011	1109-04690	433.16	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	26/09/2011	1109-04691	1,566.72	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29/09/2011	1109-04692	742.56	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29/09/2011	1109-04693	556.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29/09/2011	1109-04694	618.80	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	30/09/2011	1109-04695	433.16	R	Johnston Publishing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	08/08/2011	1109-04696	466.00	R	Johnstones Decorating Centre
Leeds City Council	City Development	Highways	Capital	Construction	3	07/09/2011	1109-04697	3,077.09	C	Jointline Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-04698	13,119.91	R	Jointline Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04699	13,695.71	R	Jolly Giraffes Day Nursery Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	06/09/2011	1109-04700	7,560.00	R	Joseph Priestley College
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	16/09/2011	1109-04701	990.00	R	Joseph Priestley College
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-04702	5,814.48	R	Joseph Rowntree Foundation
Leeds City Council	Childrens Services	Integrated Youth Support Service	Capital	Furniture And Equipment	5	19/09/2011	1109-04703	9,190.90	C	Jowett & Sowry Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2011	1109-04704	417.48	R	Jts Engravers Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16/09/2011	1109-04705	580.00	R	Julia Nelson
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23/09/2011	1109-04706	725.00	R	Julia Nelson
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-04707	450.00	R	Julie Oconnell
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04708	5,982.90	R	Jumping Jack'S Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-04709	2,828.16	R	June Caoman Homes
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011	1109-04710	2,143.20	R	Just Checking Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	09/09/2011	1109-04711	5,000.00	C	Justin Mort
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-04712	13,500.00	R	Jwp Solicitors
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04713	9,311.10	R	Kaleidoscope Day Nurseries Ltd
West - North West	West - North West	Regeneration/Customer Research	Precepts	Stationery & External Printing	210	01/09/2011	1109-04714	700.00	R	Kall Kwik Printing
Leeds City Council	Childrens Services	Partnership Development & Leadership	Support Services	Legal Disbursements	411	01/09/2011	1109-04715	13,372.40	R	Karen Steyn
Leeds City Council	City Development	Recreation	Transport	Misc Transport related costs	324	18/08/2011	1109-04716	4,096.68	R	Kawasaki Autorama
Leeds City Council	City Development	Highways	Supplies and Services	Food & Drink	231	15/09/2011	1109-04717	525.00	R	Kays Kitchen
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-04718	500.00	R	Kb Supplies Astral
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-04719	500.00	R	Kb Supplies Astral
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-04720	500.00	R	Kb Supplies Astral
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259	30/09/2011	1109-04721	513.13	R	Kc Business Health Ltd
East - North East	East - North East	Construction Services	Support Services	Professional Personnel Support	424	30/09/2011	1109-04722	499.02	R	Kc Business Health Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	01/09/2011	1109-04723	13,848.71	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	01/09/2011	1109-04724	858.66	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	01/09/2011	1109-04725	6,037.08	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	07/09/2011	1109-04726	3,769.20	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	13/09/2011	1109-04727	4,799.60	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	13/09/2011	1109-04728	7,206.37	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	13/09/2011	1109-04729	-1,638.00	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	22/09/2011	1109-04730	6,110.56	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	22/09/2011	1109-04731	5,896.48	R	Kcom Group Plc
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Support Services	Single Regeneration Budget	445	23/09/2011	1109-04732	3,074.50	R	Kcom Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-04733	1,650.00	R	Kdf Event Work Management
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/09/2011	1109-04734	8,009.82	R	Kensington Support Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/09/2011	1109-04735	754.00	R	Kensington Support Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/09/2011	1109-04736	6,891.82	R	Kensington Support Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/09/2011	1109-04737	754.00	R	Kensington Support Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011	1109-04738	6,011.46	R	Kensington Support Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/09/2011	1109-04739	526.50	R	Kensington Support Services
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2011	1109-04740	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04741	735.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04742	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04743	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04744	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04745	735.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04746	735.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04747	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04748	735.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04749	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04750	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04751	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04752	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04753	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04754	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04755	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04756	651.00	R	Kensite Services Ltd



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04757	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04758	651.00	R	Kensite Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-04759	952.43	R	Kesteven Roofing Centre
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-04760	952.42	R	Kesteven Roofing Centre
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/09/2011	1109-04761	2,566.80	R	Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/09/2011	1109-04762	742.00	R	Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-04763	1,240.50	R	Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-04764	429.00	R	Keyline Builders Merchants Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-04765	6,914.72	R	Keyring Living Support Network
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09/09/2011	1109-04766	12,063.34	R	Keys Childcare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29/09/2011	1109-04767	850.00	R	Keys Childcare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/09/2011	1109-04768	474.00	R	Kids Academy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/09/2011	1109-04769	565.00	R	Kids Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04770	7,102.56	R	Kids Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04771	19,273.49	R	Kids Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04772	16,153.83	R	Kidsunlimited@Tadpoles
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-04773	2,935.65	C	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Programmed Works	105	29/09/2011	1109-04774	15,048.64	R	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Programmed Works	105	29/09/2011	1109-04775	3,874.00	R	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Programmed Works	105	29/09/2011	1109-04776	53,147.00	R	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Programmed Works	105	29/09/2011	1109-04777	25,472.00	R	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Programmed Works	105	29/09/2011	1109-04778	56,691.00	R	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Programmed Works	105	29/09/2011	1109-04779	-15,439.00	R	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Programmed Works	105	29/09/2011	1109-04780	-81,290.13	R	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Programmed Works	105	29/09/2011	1109-04781	-51,713.71	R	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Programmed Works	105	29/09/2011	1109-04782	7,975.53	R	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Programmed Works	105	29/09/2011	1109-04783	52,037.00	R	Kier Building Maintenance
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	13/09/2011	1109-04784	343,653.54	C	Kier Northern
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	09/09/2011	1109-04785	586.00	R	Killgerm Chemicals Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Operational Materials	205	29/09/2011	1109-04786	702.41	R	Killgerm Chemicals Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04787	7,817.66	R	Kindercare Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04788	11,780.62	R	Kindercare Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04789	7,746.43	R	Kindercare Harrogate Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-04790	16,991.44	R	Kindergarten Cookridge Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-04791	530.93	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-04792	563.31	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011	1109-04793	2,215.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011	1109-04794	15,790.15	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011	1109-04795	3,656.20	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011	1109-04796	649.00	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011	1109-04797	1,042.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011	1109-04798	613.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011	1109-04799	653.40	C	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04800	703.40	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04801	813.92	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04802	763.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04803	1,029.92	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04804	767.38	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04805	588.57	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04806	509.34	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04807	450.92	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04808	889.78	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04809	425.33	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04810	781.88	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04811	1,327.86	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04812	472.92	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04813	1,004.59	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04814	786.31	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04815	425.33	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04816	425.33	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04817	425.33	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04818	663.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04819	703.40	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04820	604.91	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04821	714.07	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04822	479.51	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04823	2,161.79	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-04824	786.31	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27/09/2011	1109-04825	1,205.70	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-04826	24,500.39	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-04827	1,082.64	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-04828	22,127.03	R	Kingston Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	26/09/2011	1109-04829	-2,342.00	R	Kingston Upon Hull City Council
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	02/09/2011	1109-04830	12,000.00	R	Kirklees Council
Leeds City Council	City Development	City Development	Supplies and Services	Kirklees	004	09/09/2011	1109-04831	42,559.74	R	Kirklees Council
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011	1109-04832	16,381.81	R	Kirklees Council
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-04833	469.69	R	Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	26/09/2011	1109-04834	-6,657.33	R	Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	05/09/2011	1109-04835	2,074.98	R	Kirklees Met West Yorks Fire And Rescue
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	05/09/2011	1109-04836	1,037.49	R	Kirklees Met West Yorks Fire And Rescue
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	16/09/2011	1109-04837	2,420.83	R	Kirklees Met West Yorks Fire And Rescue
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-04838	12,683.75	R	Kirkstall St Stephens Pre School

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Legal Disbursements	411	02/09/2011	1109-04839	3,700.00	R	Kirti Jeram
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-04840	1,591.00	R	Kleaner Images
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Hangzhou Disability Sports	269	23/08/2011	1109-04841	837.02	R	KLM United
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Hangzhou Disability Sports	269	23/08/2011	1109-04842	1,137.02	R	KLM United
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	21/09/2011	1109-04843	1,077.86	R	Knottings Trucks Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	28/09/2011	1109-04844	3,291.76	R	Knowles Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-04845	1,912.32	R	Knowles Court Nursing Home
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & equipment	214	03/08/2011	1109-04846	912.20	R	Konica Minolta
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & equipment	214	31/08/2011	1109-04847	760.17	R	Konica Minolta
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	09/09/2011	1109-04848	760.17	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	09/09/2011	1109-04849	760.17	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	14/09/2011	1109-04850	742.18	R	Konica Minolta Business Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	16/09/2011	1109-04851	651.16	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	23/09/2011	1109-04852	10,000.00	R	KPMG
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	23/09/2011	1109-04853	57,000.00	R	KPMG
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	02/09/2011	1109-04854	425.00	R	Kudu Products Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09/09/2011	1109-04855	838.81	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	01/09/2011	1109-04856	2,399.04	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	01/09/2011	1109-04857	7,459.20	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	06/09/2011	1109-04858	5,138.56	R	La International Computer Consultants
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04859	2,658.12	R	Ladybirds Private Day Nursery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-04860	720.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-04861	823.82	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-04862	1,033.75	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-04863	1,100.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-04864	1,056.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-04865	1,320.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-04866	756.80	R	Ladyline/ Street Cars
West - North West	Corporate Services	Corporate Services	Employees	General Training	079	23/09/2011	1109-04867	1,226.20	R	Laf (Yorkshire) Ltd
West - North West	Corporate Services	Corporate Services	Employees	General Training	079	23/09/2011	1109-04868	2,654.00	R	Laf (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-04869	1,120.40	R	Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01/09/2011	1109-04870	1,249.60	R	Lake View Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29/09/2011	1109-04871	1,249.60	R	Lake View Rest Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	27/09/2011	1109-04872	1,100.00	R	Landor Travel Publications
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-04873	1,149.00	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	28/09/2011	1109-04874	984.68	R	Langtree Park Nursing Home
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	01/09/2011	1109-04875	561.60	R	Language Line Services
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	07/09/2011	1109-04876	840.00	R	Language Line Services
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-04877	673.60	R	Language Line Services
West - North West	Regeneration/Customer Research	Regeneration/Customer Research	Supplies and Services	Unspecified	295	30/09/2011	1109-04878	427.60	R	Language To Language
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-04879	1,494.00	R	Languard Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-04880	17,625.36	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-04881	9,813.36	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-04882	18,725.99	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-04883	4,316.68	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01/09/2011	1109-04884	1,135.84	R	Laurel Bank Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29/09/2011	1109-04885	1,135.84	R	Laurel Bank Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04886	1,097.85	R	Lavendon Access Services Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-04887	908.75	R	Lavendon Access Services Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	30/09/2011	1109-04888	440.00	R	Lavendon Access Services Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/09/2011	1109-04889	715.00	R	Lawcris Panel Products Limited
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Grant Related Expenditure	290	02/09/2011	1109-04890	15,980.00	R	Learning Partnerships
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	02/09/2011	1109-04891	21,600.00	R	Learning Partnerships
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	15/09/2011	1109-04892	1,200.00	R	Learning Partnerships
Leeds City Council	Central & Corporate Functions	Executive Support	Employees	Training Costs	071	08/09/2011	1109-04893	706.00	R	Learning Tree International Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	01/09/2011	1109-04894	3,323.52	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	02/09/2011	1109-04895	517.44	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	07/09/2011	1109-04896	3,239.92	R	Leda Support Services Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	07/09/2011	1109-04897	1,260.00	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	09/09/2011	1109-04898	3,239.36	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	09/09/2011	1109-04899	548.80	R	Leda Support Services Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	15/09/2011	1109-04900	3,685.50	R	Leda Support Services Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	15/09/2011	1109-04901	5,643.16	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	16/09/2011	1109-04902	3,432.64	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	21/09/2011	1109-04903	2,976.36	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	21/09/2011	1109-04904	548.80	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	23/09/2011	1109-04905	3,405.84	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	23/09/2011	1109-04906	548.80	R	Leda Support Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02/09/2011	1109-04907	500.00	R	Lee Goater
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02/09/2011	1109-04908	787.51	R	Leeds & Moortown Furniture Store
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-04909	491.50	R	Leeds & Moortown Furniture Store
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Recurring & Major Grantss Projects	229	01/09/2011	1109-04910	6,000.00	R	Leeds Abc Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Recurring & Major Grantss Projects	229	01/09/2011	1109-04911	2,660.00	R	Leeds Abc Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-04912	10,199.13	R	Leeds Action To Create Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	02/09/2011	1109-04913	3,644.80	R	Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	14/09/2011	1109-04914	21,499.25	R	Leeds Advocacy
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	28/09/2011	1109-04915	2,250.00	R	Leeds Ahead
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-04916	8,909.84	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-04917	1,539.00	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	23/09/2011	1109-04918	2,151.00	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/09/2011	1109-04919	3,360.00	R	Leeds Alternative Travel
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-04920	1,951.44	R	Leeds And Yorkshire Housing Association

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-04921	1,263.24	R	Leeds And Yorkshire Housing Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	02/09/2011	1109-04922	2,135.42	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/09/2011	1109-04923	2,440.48	R	Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/09/2011	1109-04924	596.80	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	08/09/2011	1109-04925	34,741.86	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/09/2011	1109-04926	2,367.88	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	08/09/2011	1109-04927	2,611.66	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	08/09/2011	1109-04928	743.18	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/09/2011	1109-04929	4,449.48	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/09/2011	1109-04930	2,209.28	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23/09/2011	1109-04931	6,195.16	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23/09/2011	1109-04932	6,195.16	R	Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	27/09/2011	1109-04933	10,000.00	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-04934	6,195.16	R	Leeds Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	30/09/2011	1109-04935	1,049.36	R	Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-04936	15,437.50	R	Leeds Black Elders Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-04937	7,500.00	R	Leeds Black Elders Association
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	30/09/2011	1109-04938	2,154.00	R	Leeds Carers Centre
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	30/09/2011	1109-04939	9,816.00	R	Leeds Carers Centre
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	30/09/2011	1109-04940	7,362.00	R	Leeds Carers Centre
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	28/09/2011	1109-04941	500.00	R	Leeds Childrens Circus
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14/09/2011	1109-04942	12,500.00	R	Leeds Citizens Advice Bureau
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04943	3,376.07	R	Leeds City College
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04944	7,660.96	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	15/09/2011	1109-04945	14,850.00	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	15/09/2011	1109-04946	1,850.00	R	Leeds City College
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	30/09/2011	1109-04947	805.37	R	Leeds Civic Arts Guild
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	30/09/2011	1109-04948	-440.00	R	Leeds Civic Arts Guild
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-04949	1,091.06	R	Leeds College Of Art
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	02/09/2011	1109-04950	2,805.75	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	02/09/2011	1109-04951	3,192.75	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	12/09/2011	1109-04952	2,186.55	R	Leeds College Of Building
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-04953	10,000.00	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	16/09/2011	1109-04954	60,557.50	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	16/09/2011	1109-04955	60,557.50	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	16/09/2011	1109-04956	60,557.50	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	16/09/2011	1109-04957	60,557.50	R	Leeds College Of Building
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	05/08/2011	1109-04958	440.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	08/08/2011	1109-04959	800.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	08/08/2011	1109-04960	560.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	17/08/2011	1109-04961	560.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	17/08/2011	1109-04962	500.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	17/08/2011	1109-04963	53,872.80	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	18/08/2011	1109-04964	560.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	18/08/2011	1109-04965	440.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	18/08/2011	1109-04966	422.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	18/08/2011	1109-04967	420.00	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Hire of Vehicles	304	18/08/2011	1109-04968	440.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	External Hire - Occasional	304	02/09/2011	1109-04969	640.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire - Occasional	304	02/09/2011	1109-04970	3,740.00	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - In house allowances	546	05/09/2011	1109-04971	470.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	08/09/2011	1109-04972	440.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	External Hire - Occasional	304	08/09/2011	1109-04973	640.00	R	Leeds Commercial Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire - Occasional	304	08/09/2011	1109-04974	660.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-04975	946.20	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	09/09/2011	1109-04976	440.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	External Hire - Occasional	304	12/09/2011	1109-04977	521.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/09/2011	1109-04978	1,500.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	16/09/2011	1109-04979	440.00	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04980	650.00	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	External Hire - Occasional	304	20/09/2011	1109-04981	800.00	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	External Hire - Occasional	304	20/09/2011	1109-04982	560.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	20/09/2011	1109-04983	460.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	22/09/2011	1109-04984	1,013.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	22/09/2011	1109-04985	1,084.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	22/09/2011	1109-04986	500.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/09/2011	1109-04987	1,400.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	23/09/2011	1109-04988	740.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	23/09/2011	1109-04989	440.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	23/09/2011	1109-04990	440.00	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	External Hire - Occasional	304	23/09/2011	1109-04991	860.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	23/09/2011	1109-04992	740.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	23/09/2011	1109-04993	440.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/09/2011	1109-04994	1,800.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	23/09/2011	1109-04995	1,391.31	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-04996	10,726.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	05/09/2011	1109-04997	20,000.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	05/09/2011	1109-04998	20,000.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By PCTs	523	12/09/2011	1109-04999	60,000.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	14/09/2011	1109-05000	197,644.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	14/09/2011	1109-05001	54,000.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-05002	53,000.00	R	Leeds Community Healthcare Nhs Trust

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-05003	53,000.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-05004	238,000.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	09/09/2011	1109-05005	5,677.00	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	13/09/2011	1109-05006	1,303.76	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	13/09/2011	1109-05007	3,133.31	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	16/09/2011	1109-05008	384,447.04	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	16/09/2011	1109-05009	439,344.96	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	19/09/2011	1109-05010	5,824,809.71	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26/09/2011	1109-05011	632,079.57	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26/09/2011	1109-05012	256,828.19	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26/09/2011	1109-05013	9,741.79	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26/09/2011	1109-05014	6,167.12	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26/09/2011	1109-05015	5,580.88	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26/09/2011	1109-05016	707,957.27	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26/09/2011	1109-05017	335,714.84	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26/09/2011	1109-05018	6,524.33	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26/09/2011	1109-05019	4,458.10	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26/09/2011	1109-05020	5,163.95	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	29/09/2011	1109-05021	12,821.01	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	High Schools	Capital	Construction	3	29/09/2011	1109-05022	45,339.17	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	29/09/2011	1109-05023	76,595.72	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	29/09/2011	1109-05024	85,198.98	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	29/09/2011	1109-05025	5,172.99	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	29/09/2011	1109-05026	38,602.08	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	29/09/2011	1109-05027	216,973.89	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	29/09/2011	1109-05028	6,420.48	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Aided Schools	Capital	Construction	3	29/09/2011	1109-05029	5,379.01	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	27/09/2011	1109-05030	7,735.00	R	Leeds East Academy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	02/09/2011	1109-05031	45,696.00	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05032	16,241.40	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05033	4,839.01	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05034	9,436.00	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05035	17,430.80	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05036	4,399.40	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05037	6,041.10	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05038	450.80	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-05039	13,426.88	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-05040	600.00	R	Leeds Federated Housing Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-05041	78,375.99	R	Leeds Grammar School
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	02/09/2011	1109-05042	1,462.93	C	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	23/09/2011	1109-05043	600.00	C	Leeds Grand Theatre & Opera
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Bought In Professional Services	277	01/09/2011	1109-05044	20,095.94	R	Leeds Housing Concern
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	02/09/2011	1109-05045	572.72	R	Leeds Housing Concern
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	02/09/2011	1109-05046	572.72	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-05047	5,955.36	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-05048	3,935.91	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05049	7,141.90	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05050	12,228.33	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05051	18,143.37	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05052	11,621.51	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05053	8,564.12	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05054	68,817.88	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05055	8,004.83	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05056	4,891.29	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05057	15,010.35	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05058	8,826.23	R	Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-05059	28,977.00	R	Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	08/09/2011	1109-05060	463,049.38	R	Leeds Independent Living Accommodation
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	08/09/2011	1109-05061	499,821.36	R	Leeds Independent Living Accommodation
Leeds City Council	Adult Social Care	Other Generic Services	Transport	External Hire - Occasional	304	29/09/2011	1109-05062	580.46	R	Leeds Involving People
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	29/09/2011	1109-05063	15,198.00	R	Leeds Involving People
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	13/09/2011	1109-05064	500.00	R	Leeds Irish Arts Foundation
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	13/09/2011	1109-05065	500.00	R	Leeds Irish Arts Foundation
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	20/09/2011	1109-05066	500.00	R	Leeds Irish Arts Foundation
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	28/09/2011	1109-05067	500.00	R	Leeds Irish Arts Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-05068	18,718.65	R	Leeds Irish Health & Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Recurring & Major Grants Projects	229	30/09/2011	1109-05069	8,462.00	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-05070	6,034.56	R	Leeds Jewish Care Services
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05071	9,326.20	R	Leeds Jewish Housing Association Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05072	3,008.96	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-05073	500.00	R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-05074	6,845.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/09/2011	1109-05075	565.50	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/09/2011	1109-05076	1,305.00	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/09/2011	1109-05077	870.00	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16/09/2011	1109-05078	4,671.64	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	22/09/2011	1109-05079	65,975.00	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	22/09/2011	1109-05080	65,975.00	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-05081	877.14	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-05082	3,393.00	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-05083	4,789.00	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-05084	4,148.00	R	Leeds Jewish Welfare Enterprises Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-05085	7,770.00	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011	1109-05086	59,849.00	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-05087	2,348.00	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	23/09/2011	1109-05088	1,802.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	23/09/2011	1109-05089	1,060.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	23/09/2011	1109-05090	1,272.00	C	Leeds Lep Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/09/2011	1109-05091	5,006.05	R	Leeds Mencap Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/09/2011	1109-05092	4,721.03	R	Leeds Mencap Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/09/2011	1109-05093	4,877.40	R	Leeds Mencap Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/09/2011	1109-05094	4,403.92	R	Leeds Mencap Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-05095	5,384.61	R	Leeds Menorah School
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	28/09/2011	1109-05096	550.00	R	Leeds Methodist Choir
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05097	18,858.99	R	Leeds Mind
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-05098	17,643.56	R	Leeds Montessori School
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	30/09/2011	1109-05099	7,041.00	R	Leeds Occupational Health
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-05100	10,713.00	R	Leeds Older Peoples Forum
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	13/09/2011	1109-05101	1,150.00	R	Leeds Owl Trail
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other NHS Bodies	522	07/09/2011	1109-05102	53,240.75	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07/09/2011	1109-05103	2,035.57	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/09/2011	1109-05104	3,944.02	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/09/2011	1109-05105	4,080.84	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/09/2011	1109-05106	2,025.76	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/09/2011	1109-05107	4,693.25	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/09/2011	1109-05108	1,669.17	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/09/2011	1109-05109	6,001.23	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/09/2011	1109-05110	4,663.47	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/09/2011	1109-05111	17,503.19	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/09/2011	1109-05112	1,100,231.50	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/09/2011	1109-05113	20,831.67	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-05114	113,199.88	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By PCTs	523	05/09/2011	1109-05115	511,006.75	R	Leeds Pct (5n1)
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By PCTs	523	05/09/2011	1109-05116	-511,006.75	R	Leeds Pct (5n1)
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	21/09/2011	1109-05117	57,174.25	R	Leeds Pct (5n1)
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	26/09/2011	1109-05118	113,161.33	R	Leeds Pct (5n1)
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	28/09/2011	1109-05119	36,303.33	R	Leeds Pct (5n1)
Leeds City Council	Central & Corporate Functions	Executive Support	Precepts	Office Consumables	210	29/09/2011	1109-05120	18,670.43	R	Leeds Pct (5n1)
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	30/09/2011	1109-05121	1,554.91	R	Leeds Pct (5n1)
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	30/09/2011	1109-05122	429,235.68	R	Leeds Pct (5n1)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Grants To Outside Bodies	227	14/09/2011	1109-05123	2,177.75	R	Leeds People First
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Non-Recurring Grants	227	28/09/2011	1109-05124	8,908.50	R	Leeds Racial Equality Council
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	29/09/2011	1109-05125	3,000.00	R	Leeds Reach
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-05126	6,940.16	R	Leeds Reformed Baptist Church Pre-School
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/09/2011	1109-05127	650.00	R	Leeds Schools FA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011	1109-05128	501.60	R	Leeds Society For Deaf And Blind People
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	22/09/2011	1109-05129	456.75	R	Leeds Society For Deaf And Blind People
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	23/09/2011	1109-05130	28,617.50	R	Leeds Survivor Led Crisis Service
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-05131	2,149.90	R	Leeds Taxi Owners Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	05/09/2011	1109-05132	518.49	R	Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-05133	479.09	R	Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Public Transport Expenses	310	30/09/2011	1109-05134	472.57	R	Leeds Taxi Owners Limited
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	21/09/2011	1109-05135	9,835.00	R	Leeds West Academy
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/09/2011	1109-05136	499.00	R	Leeds West Indian Carnival
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	08/09/2011	1109-05137	24,400.00	R	Leeds West Indian Carnival
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-05138	3,897.00	R	Leeds West Indian Centre Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05139	2,934.15	R	Leeds Womens Aid
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05140	30,562.09	R	Leeds Womens Aid
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Publication And Promotion	267	09/09/2011	1109-05141	2,000.00	R	Leeds York & North Yorkshire Chamber Of Commerce
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-05142	20,348.77	R	Leeds York & North Yorkshire Chamber Of Commerce
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05143	2,185.44	R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-05144	3,953.60	R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-05145	6,062.52	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-05146	11,401.56	R	Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	28/09/2011	1109-05147	2,895.44	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05148	1,923.60	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-05149	3,247.20	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-05150	6,422.52	R	Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-05151	2,690.92	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-05152	2,619.08	R	Leonard Cheshire Of Gloucestershire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	08/09/2011	1109-05153	1,400.00	R	Lexisnexis Butterworths
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	29/09/2011	1109-05154	5,829.00	R	Lexisnexis Butterworths
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Precepts	Office Consumables	210	14/09/2011	1109-05155	1,530.00	R	Liberty Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-05156	11,893.24	R	Life Links
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-05157	5,766.20	R	Life Links Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	06/09/2011	1109-05158	4,000.00	R	Lifeforce Productions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	23/09/2011	1109-05159	1,465.92	R	Lifemap
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	23/09/2011	1109-05160	1,465.92	R	Lifemap
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-05161	630.00	R	Lift Team Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-05162	3,180.00	R	Lily Thompson House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-05163	6,987.00	R	Lily Thompson House
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	07/09/2011	1109-05164	4,308.27	R	Limelight Signs Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/09/2011	1109-05165	500.00	R	Link & Connect Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/09/2011	1109-05166	1,265.40	R	Linkage Community Trust

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-05167	3,364.88	R	Linkage Community Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30/09/2011	1109-05168	4,929.00	R	Lion Trackhire Limited
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	21/09/2011	1109-05169	1,300.00	R	Lippy Films Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	12/09/2011	1109-05170	71,552.67	C	Liquid Roofing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22/09/2011	1109-05171	792.00	R	Lisa Murray-Sharpe
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-05172	1,127.56	R	Lister House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-05173	7,059.82	R	Little Acornsnurseries Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	09/09/2011	1109-05174	693.33	R	Little Learners
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-05175	14,917.36	R	Little Learners
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-05176	7,059.82	R	Little People (Farfield) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-05177	8,250.13	R	Little People (Stanningley) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-05178	3,589.74	R	Little People Alwoodley
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-05179	8,246.15	R	Little People Nursery (Bramley)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-05180	8,854.69	R	Little Rascals
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21/09/2011	1109-05181	3,230.00	R	Little Rascals
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-05182	12,957.25	R	Little Rascals Private Day Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-05183	5,273.80	R	Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05184	14,056.04	R	Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	28/09/2011	1109-05185	1,367.56	R	Littledale Hall
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-05186	10,921.56	R	Livability
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14/09/2011	1109-05187	4,689.05	C	Live Life Therapy Services Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02/09/2011	1109-05188	720.75	R	Liz Hall Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	02/09/2011	1109-05189	1,036.81	R	Lloyds & Co Letchworth Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-05190	487.00	R	Lmfs Trading Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	09/09/2011	1109-05191	490.00	R	Lmfs Trading Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	01/09/2011	1109-05192	1,829.80	R	Local Care Force
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/09/2011	1109-05193	1,765.80	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/09/2011	1109-05194	6,493.35	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/09/2011	1109-05195	7,897.70	R	Local Care Force
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/09/2011	1109-05196	1,853.40	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-05197	6,815.09	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/09/2011	1109-05198	6,930.89	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/09/2011	1109-05199	485.07	R	Local Care Force
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-05200	1,309.01	R	Local Cars (Morley) Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Memberships	226	09/09/2011	1109-05201	2,000.00	R	Local Government Information Unit
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-05202	2,927.41	R	Lofthouse Grange And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05203	12,397.00	R	Lofthouse Grange And Lodge
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	02/09/2011	1109-05204	77,180.46	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	07/09/2011	1109-05205	192,487.12	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	23/09/2011	1109-05206	26,154.72	R	Lombard North Central Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-05207	1,472.16	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-05208	-2,700.00	R	Londonderry Garage Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05209	1,296.76	R	Longroyds
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	12/09/2011	1109-05210	1,431.89	R	Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	16/09/2011	1109-05211	1,238.34	R	Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	16/09/2011	1109-05212	513.58	R	Loomis Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	20/09/2011	1109-05213	3,430.00	R	Loop Detection Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-05214	2,050.00	R	Louis Colan
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-05215	4,800.00	R	Love Digi
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/09/2011	1109-05216	22,442.00	C	Lovell Partnerships Limited
West - North West	West - North West	Corporate Services	Premises	Cct Contract Cleaning	129	08/09/2011	1109-05217	535.25	R	Lpm Cleaning Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Professionally Linked Training	076	07/09/2011	1109-05218	430.89	R	Ltt Vending Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-05219	900.00	R	Lumen Arts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011	1109-05220	650.00	R	Lumen Arts
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011	1109-05221	763.20	R	LV
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/09/2011	1109-05222	1,242.31	R	LV
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-05223	-1,996.14	R	Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05224	3,363.01	R	Lydgate Lodge
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Bought In Professional Services	277	08/09/2011	1109-05225	675.00	R	Lyn Woolnough
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-05226	2,751.48	R	Lynda Cohen House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-05227	21,221.16	R	Lynda Cohen House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16/09/2011	1109-05228	720.50	R	Lynn Mcladyen
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/09/2011	1109-05229	432.18	R	M & R Business Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-05230	6,000.00	R	M & T Lifts Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011	1109-05231	6,000.00	R	M & T Lifts Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/09/2011	1109-05232	707.20	R	M B Locking Logistics Group Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	07/09/2011	1109-05233	24,919.21	C	M D Construction (Bfd) Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	02/09/2011	1109-05234	523.23	C	M J Mccarthy Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	02/09/2011	1109-05235	757.94	C	M J Mccarthy Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	02/09/2011	1109-05236	1,286.21	C	M J Mccarthy Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	30/09/2011	1109-05237	1,675.73	R	M J Mccarthy Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-05238	1,082.25	R	M Opl
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-05239	575.00	R	M.R. Denton Property (2)
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	22/09/2011	1109-05240	694.50	R	Macbrown Fork Truck Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	02/09/2011	1109-05241	843.00	R	Machenair Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	22/09/2011	1109-05242	724.00	R	Machenair Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29/09/2011	1109-05243	1,628.88	R	Magna Large Print Books
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-05244	1,519.00	R	Mahony & Ward
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15/09/2011	1109-05245	1,920.40	R	Mahood Brothers Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05246	1,641.70	R	Making Space
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-05247	2,622.08	R	Making Space
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-05248	10,683.75	C	Manku Construction Ltd



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/09/2011	1109-05249	6,005.00	C	Manku Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-05250	1,719.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05251	14,476.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-05252	1,719.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-05253	1,030.44	R	Manor House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-05254	2,993.44	R	Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-05255	3,265.00	R	Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05256	1,059.76	R	Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-05257	3,412.96	R	Manor Park Nursing Home
Leeds City Council	City Development	Asset Management Services	Asset Management Services	Premises	141	21/09/2011	1109-05258	13,125.00	R	Mapeley Gamma Acquisition Co (1) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	21/09/2011	1109-05259	27,113.63	R	Maple Estates
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-05260	1,226.80	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-05261	4,378.20	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-05262	1,259.36	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-05263	1,800.35	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-05264	1,130.84	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-05265	1,135.49	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-05266	476.15	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-05267	437.15	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-05268	1,191.85	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-05269	547.35	R	Marcher Roofing Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	08/09/2011	1109-05270	2,796.06	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011	1109-05271	937.60	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011	1109-05272	450.57	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011	1109-05273	984.06	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-05274	1,902.80	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-05275	748.20	R	Marcher Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-05276	1,078.32	R	Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-05277	18,446.68	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	28/09/2011	1109-05278	1,384.28	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05279	2,087.16	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-05280	425.95	R	Mariama Dioubate
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-05281	3,105.00	R	Marina Lodge
Leeds City Council	City Development	Highways	Capital	Construction	3	15/09/2011	1109-05282	1,138.00	C	Mark Dobson Paving Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Support Services	Legal Disbursements	411	02/09/2011	1109-05283	4,812.50	R	Mark Friston
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-05284	444.25	R	Marketa Dolezalova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-05285	1,688.00	R	Marquis Court Residential Home
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011	1109-05286	440.00	R	Marral Chemicals Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Supplies And Services Insurance	219	09/09/2011	1109-05287	78,681.14	R	Marsh Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2011	1109-05288	1,176.00	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2011	1109-05289	1,449.92	R	Marshalls Mono Ltd
Leeds City Council	City Development	Design Services	Supplies and Services	Aviary St Armlry Traffic Managment Revenue	117	20/09/2011	1109-05290	1,206.00	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2011	1109-05291	1,470.08	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2011	1109-05292	3,988.48	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2011	1109-05293	1,144.64	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2011	1109-05294	1,137.28	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2011	1109-05295	1,935.24	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-05296	2,503.26	R	Marshalls Mono Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	29/09/2011	1109-05297	900.00	R	Martin Austin Publishing Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	16/09/2011	1109-05298	717.82	R	Martin Brokers (Lk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2011	1109-05299	2,382.00	R	Martin Carthy Contracting
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-05300	17,986.40	C	Martin Mullen Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23/09/2011	1109-05301	25,838.00	C	Martin Mullen Building Contractors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/09/2011	1109-05302	2,388.36	R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/09/2011	1109-05303	850.50	R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/09/2011	1109-05304	794.20	R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/09/2011	1109-05305	-2,030.11	R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/09/2011	1109-05306	520.12	R	Mathewson & Rosemond Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	02/09/2011	1109-05307	1,225.00	R	Max Amesbury
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	16/09/2011	1109-05308	1,417.70	R	Mayfair Security
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	16/09/2011	1109-05309	460.00	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	22/09/2011	1109-05310	1,682.24	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	28/09/2011	1109-05311	974.50	R	Mayfair Security
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	26/09/2011	1109-05312	944.21	R	Mayfield Books & Gifts
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	01/09/2011	1109-05313	1,013.93	R	Mconechnys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	07/09/2011	1109-05314	496.64	R	Mconechnys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	15/09/2011	1109-05315	708.96	R	Mconechnys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	23/09/2011	1109-05316	477.98	R	Mconechnys Tyre Service Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011	1109-05317	17,134.00	R	Mcc-Patrol
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Employees	Retirement Gifts	065	15/09/2011	1109-05318	5,390.00	R	Mce (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-05319	950.00	R	Mcnair Utilities
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-05320	4,500.00	R	Md Teaching And Training Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05321	17,509.55	R	Meadow Lodge Manor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/09/2011	1109-05322	1,083.94	R	Meadow Bookie Home Care Service
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28/09/2011	1109-05323	10,000.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Property - Home Improvements	550	05/08/2011	1109-05324	3,998.33	R	Meadowspire Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/09/2011	1109-05325	5,277.03	R	Mears Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-05326	5,690.94	R	Mears Care Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	02/09/2011	1109-05327	101,228.36	R	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	02/09/2011	1109-05328	148,222.86	R	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	02/09/2011	1109-05329	145,417.43	R	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	02/09/2011	1109-05330	40,478.21	R	Mears Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/09/2011	1109-05331	3,373.32	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09/09/2011	1109-05332	2,569.78	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09/09/2011	1109-05333	2,468.63	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09/09/2011	1109-05334	1,840.52	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/09/2011	1109-05335	3,123.38	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/09/2011	1109-05336	1,251.11	C	Mears Limited
East - North East	East - North East	Slas	Support Services	Cbr - Benefit Fraud	444	07/09/2011	1109-05337	1,856.25	R	Mediation Leeds
East - North East	East - North East	Slas	Support Services	Cbr - Benefit Fraud	444	07/09/2011	1109-05338	9,975.00	R	Mediation Leeds
West - North West	West - North West	Customer And Tenancy	Support Services	Hot Wash Team	417	15/09/2011	1109-05339	10,545.00	R	Mediation Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09/09/2011	1109-05340	535.70	R	Medipost
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-05341	1,374.00	R	Melissa Barker-Simpson
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/09/2011	1109-05342	495.95	R	Memco Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-05343	3,222.00	R	Mencap
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05344	22,592.92	R	Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-05345	27,429.31	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05346	5,948.15	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05347	33,362.12	R	Meridian Care Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-05348	2,045.00	R	Met Geoenvironmental Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-05349	1,120.00	R	Met Geoenvironmental Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	14/09/2011	1109-05350	533.16	R	Metamark Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	08/09/2011	1109-05351	39,559.25	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	08/09/2011	1109-05352	25,631.50	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-05353	819.28	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	580	28/09/2011	1109-05354	1,248.40	R	Methodist Homes For The Aged
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	21/09/2011	1109-05355	7,618.00	R	Metropolitan Properties Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	27/09/2011	1109-05356	19,467.00	R	Metropolitan Properties Co Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	12/09/2011	1109-05357	6,341.00	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-05358	1,809.44	R	Mha Care Group/Methodist Homes Ha
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	01/09/2011	1109-05359	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	01/09/2011	1109-05360	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	01/09/2011	1109-05361	875.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	01/09/2011	1109-05362	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	01/09/2011	1109-05363	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	01/09/2011	1109-05364	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	01/09/2011	1109-05365	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	01/09/2011	1109-05366	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	01/09/2011	1109-05367	1,000.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	01/09/2011	1109-05368	481.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	01/09/2011	1109-05369	481.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	01/09/2011	1109-05370	481.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	01/09/2011	1109-05371	481.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	01/09/2011	1109-05372	481.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	01/09/2011	1109-05373	481.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	19/09/2011	1109-05374	481.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	29/09/2011	1109-05375	481.00	R	Michael Page International
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02/09/2011	1109-05376	459.00	R	Michael Pease Social Work Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02/09/2011	1109-05377	1,417.50	R	Michael Pease Social Work Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	30/09/2011	1109-05378	1,525.50	R	Michael Pease Social Work Consultancy
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	14/09/2011	1109-05379	980,404.85	R	Microsoft Ireland Operations Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	21/09/2011	1109-05380	2,651.59	R	Microsoft Ireland Operations Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-05381	10,587.50	R	Middleton Elderly Aid 2000
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	30/09/2011	1109-05382	5,870.00	R	Middleton Neighbourhood & Family
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07/09/2011	1109-05383	646.22	R	Midlands Psychological Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/09/2011	1109-05384	497.17	R	Midlands Psychological Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-05385	8,940.00	R	Milbury Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-05386	5,722.12	R	Milewood Healthcare
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-05387	776.92	R	Milford Ltd
Leeds City Council	City Development	Recreation	Capital	Other Costs	7	13/09/2011	1109-05388	574.40	C	Milford Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13/09/2011	1109-05389	817.60	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/09/2011	1109-05390	522.48	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/09/2011	1109-05391	629.44	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011	1109-05392	936.35	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011	1109-05393	630.00	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-05394	1,254.38	R	Milford Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-05395	7,555.28	R	Millennium Care
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	22/09/2011	1109-05396	12,412.00	C	Miller Homes Ltd - Yorkshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05397	998.36	R	Millfields Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-05398	837.47	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-05399	2,133.21	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-05400	1,385.11	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-05401	576.23	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-05402	640.14	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-05403	1,032.81	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-05404	781.64	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-05405	736.36	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-05406	934.45	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-05407	979.80	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-05408	582.81	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-05409	722.19	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-05410	1,958.73	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011	1109-05411	18,533.02	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011	1109-05412	6,608.49	R	Milnerbuild Ltd



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011	1109-05413	5,460.27	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011	1109-05414	15,031.92	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011	1109-05415	8,966.54	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011	1109-05416	8,179.51	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011	1109-05417	481.73	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-05418	2,366.58	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-05419	1,216.15	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-05420	12,337.45	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011	1109-05421	519.45	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011	1109-05422	2,093.81	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011	1109-05423	2,216.95	R	Milnerbuild Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	07/09/2011	1109-05424	500.00	R	Mims Couture
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09/09/2011	1109-05425	2,750.65	R	Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	09/09/2011	1109-05426	1,600.64	R	Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/09/2011	1109-05427	1,600.64	R	Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30/09/2011	1109-05428	2,923.20	R	Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-05429	17,636.84	R	Mineral Cottage Residential Home Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-05430	615.00	R	Ministry Of Welfare
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	21/09/2011	1109-05431	10,255.00	R	Mip (Uk) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-05432	650.91	R	Miriam Laville
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	13/09/2011	1109-05433	-1,842.55	R	Mis Active Management Systems Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	13/09/2011	1109-05434	1,842.55	R	Mis Active Management Systems Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/09/2011	1109-05435	584.91	R	Mitchell Fox & Co Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-05436	600.00	R	Mj Duxbury
East - North East	East - North East	Housing Services	Supplies and Services	Other Equipment	292	23/09/2011	1109-05437	1,580.00	R	Mmx Communications Services Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	01/09/2011	1109-05438	902.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	01/09/2011	1109-05439	902.00	R	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	01/09/2011	1109-05440	6,600.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	01/09/2011	1109-05441	754.95	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	01/09/2011	1109-05442	795.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	01/09/2011	1109-05443	2,060.00	C	Modis International Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	01/09/2011	1109-05444	13,530.90	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	07/09/2011	1109-05445	1,732.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	07/09/2011	1109-05446	858.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	07/09/2011	1109-05447	675.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	07/09/2011	1109-05448	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	07/09/2011	1109-05449	1,312.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	07/09/2011	1109-05450	1,648.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	07/09/2011	1109-05451	4,120.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	07/09/2011	1109-05452	1,258.74	R	Modis International Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	07/09/2011	1109-05453	6,471.30	C	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	07/09/2011	1109-05454	1,825.00	C	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	09/09/2011	1109-05455	1,825.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/09/2011	1109-05456	852.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/09/2011	1109-05457	726.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/09/2011	1109-05458	675.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/09/2011	1109-05459	1,312.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	14/09/2011	1109-05460	2,060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/09/2011	1109-05461	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	21/09/2011	1109-05462	880.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	21/09/2011	1109-05463	979.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	21/09/2011	1109-05464	936.95	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	21/09/2011	1109-05465	2,060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	29/09/2011	1109-05466	902.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	29/09/2011	1109-05467	869.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	29/09/2011	1109-05468	675.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	29/09/2011	1109-05469	787.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	29/09/2011	1109-05470	2,060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	29/09/2011	1109-05471	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-05472	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-05473	907.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-05474	687.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-05475	675.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-05476	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-05477	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-05478	621.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-05479	675.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-05480	1,356.25	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	30/09/2011	1109-05481	8,240.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-05482	1,258.74	R	Modis International Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	30/09/2011	1109-05483	11,177.70	C	Modis International Ltd
Leeds City Council	Childrens Services	Early Years Service	Capital	Construction	3	26/09/2011	1109-05484	5,884.00	C	Modular Uk Building Systems Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-05485	3,966.03	R	Monkey Puzzle
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-05486	17,033.50	R	Moor Allerton Elderly Care
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	14/09/2011	1109-05487	823.10	R	Moorcroft Debt Recovery Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-05488	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	28/09/2011	1109-05489	34,078.84	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-05490	3,365.20	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-05491	1,258.72	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-05492	2,587.76	R	Moorfield House
Leeds City Council	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	07/09/2011	1109-05493	4,583.32	R	Moorlands School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-05494	33,414.84	R	Moorleigh Nursing Home

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05495	6,177.68	R	Moorleigh Nursing Home
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	12/09/2011	1109-05496	930.55	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	12/09/2011	1109-05497	953.96	R	Morgan Hunt Public Sector Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-05498	22,826.25	R	Morley Elderly Action
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	01/09/2011	1109-05499	2,568.00	R	Morris Leslie South East Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-05500	15,945.50	R	Morrish Solicitors Lip
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	02/09/2011	1109-05501	2,231.30	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	02/09/2011	1109-05502	2,590.52	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	02/09/2011	1109-05503	2,601.38	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	02/09/2011	1109-05504	2,426.03	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	02/09/2011	1109-05505	1,042.74	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	02/09/2011	1109-05506	799.88	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	07/09/2011	1109-05507	1,194.26	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12/09/2011	1109-05508	2,671.53	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12/09/2011	1109-05509	1,929.21	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12/09/2011	1109-05510	2,387.63	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12/09/2011	1109-05511	2,268.39	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12/09/2011	1109-05512	2,677.34	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/09/2011	1109-05513	3,137.21	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/09/2011	1109-05514	2,646.61	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/09/2011	1109-05515	2,673.33	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/09/2011	1109-05516	3,103.88	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/09/2011	1109-05517	4,280.23	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/09/2011	1109-05518	3,505.04	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/09/2011	1109-05519	2,835.62	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/09/2011	1109-05520	2,910.67	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/09/2011	1109-05521	2,877.45	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/09/2011	1109-05522	2,199.48	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/09/2011	1109-05523	2,118.51	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/09/2011	1109-05524	2,465.30	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/09/2011	1109-05525	3,372.23	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/09/2011	1109-05526	2,478.50	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/09/2011	1109-05527	2,117.26	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/09/2011	1109-05528	2,158.84	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/09/2011	1109-05529	3,153.27	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/09/2011	1109-05530	11,726.06	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	15/09/2011	1109-05531	23,466.11	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	15/09/2011	1109-05532	148,583.66	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15/09/2011	1109-05533	48,607.37	C	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	15/09/2011	1109-05534	278,434.10	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	15/09/2011	1109-05535	8,519.60	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	16/09/2011	1109-05536	2,126.60	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16/09/2011	1109-05537	578.26	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16/09/2011	1109-05538	1,042.02	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16/09/2011	1109-05539	1,116.16	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16/09/2011	1109-05540	1,219.17	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16/09/2011	1109-05541	1,281.23	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16/09/2011	1109-05542	1,061.87	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16/09/2011	1109-05543	2,194.02	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16/09/2011	1109-05544	1,233.95	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16/09/2011	1109-05545	1,096.46	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16/09/2011	1109-05546	1,160.15	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16/09/2011	1109-05547	1,214.68	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16/09/2011	1109-05548	2,184.70	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16/09/2011	1109-05549	2,563.98	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16/09/2011	1109-05550	2,925.99	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16/09/2011	1109-05551	2,711.65	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16/09/2011	1109-05552	3,823.68	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16/09/2011	1109-05553	3,924.66	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16/09/2011	1109-05554	1,100.00	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16/09/2011	1109-05555	2,123.71	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16/09/2011	1109-05556	2,000.00	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16/09/2011	1109-05557	2,679.83	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16/09/2011	1109-05558	1,000.00	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16/09/2011	1109-05559	4,203.22	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	16/09/2011	1109-05560	64,444.80	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16/09/2011	1109-05561	65,218.60	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	20/09/2011	1109-05562	2,557.32	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	20/09/2011	1109-05563	800.00	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	20/09/2011	1109-05564	2,607.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	20/09/2011	1109-05565	2,679.70	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	20/09/2011	1109-05566	1,091.54	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	20/09/2011	1109-05567	1,019.06	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	20/09/2011	1109-05568	1,586.52	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	20/09/2011	1109-05569	3,395.28	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21/09/2011	1109-05570	1,640.43	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	21/09/2011	1109-05571	27,231.55	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	21/09/2011	1109-05572	369,931.13	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	21/09/2011	1109-05573	64,200.08	C	Morrison Fs
West - North West	West - North West	Corporate Services	Premises	General Maintenance	104	21/09/2011	1109-05574	274,522.14	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	21/09/2011	1109-05575	223,500.16	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	21/09/2011	1109-05576	7,070.53	R	Morrison Fs

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	21/09/2011	1109-05577	66,425.62	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/09/2011	1109-05578	2,587.52	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23/09/2011	1109-05579	2,710.13	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23/09/2011	1109-05580	2,315.34	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23/09/2011	1109-05581	2,121.25	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23/09/2011	1109-05582	2,284.43	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23/09/2011	1109-05583	2,216.18	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23/09/2011	1109-05584	2,299.30	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23/09/2011	1109-05585	1,027.20	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23/09/2011	1109-05586	80,993.33	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/09/2011	1109-05587	2,427.82	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/09/2011	1109-05588	2,363.51	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/09/2011	1109-05589	2,669.97	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/09/2011	1109-05590	2,811.66	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/09/2011	1109-05591	2,588.48	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28/09/2011	1109-05592	2,353.46	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28/09/2011	1109-05593	1,128.19	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28/09/2011	1109-05594	4,332.95	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28/09/2011	1109-05595	2,500.00	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28/09/2011	1109-05596	2,867.76	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28/09/2011	1109-05597	2,679.83	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	28/09/2011	1109-05598	64,680.00	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28/09/2011	1109-05599	10,777.51	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	28/09/2011	1109-05600	11,534.93	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	28/09/2011	1109-05601	104,216.22	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/09/2011	1109-05602	63,802.80	C	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	28/09/2011	1109-05603	348,964.73	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	28/09/2011	1109-05604	6,914.99	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	30/09/2011	1109-05605	77,047.19	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	30/09/2011	1109-05606	15,123.51	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	30/09/2011	1109-05607	2,665.82	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	30/09/2011	1109-05608	3,271.19	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	30/09/2011	1109-05609	26,297.45	C	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	30/09/2011	1109-05610	1,708.56	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30/09/2011	1109-05611	99,034.44	C	Morrison Fs
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-05612	8,974.35	R	Mosaic Centre
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-05613	2,834.40	R	Moston Grange Specialist Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	16/09/2011	1109-05614	857.78	R	Mothercare Uk Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	20/09/2011	1109-05615	2,769.38	C	Mott Macdonald Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-05616	5,128.01	R	Mott Macdonald Limited
Leeds City Council	City Development	Highways	Capital	Other Costs	7	06/09/2011	1109-05617	1,460.44	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	06/09/2011	1109-05618	1,712.12	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	06/09/2011	1109-05619	1,776.42	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	06/09/2011	1109-05620	2,417.78	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	06/09/2011	1109-05621	932.62	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	06/09/2011	1109-05622	2,004.61	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	06/09/2011	1109-05623	3,500.00	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	07/09/2011	1109-05624	1,173.26	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	15/09/2011	1109-05625	5,199.38	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	20/09/2011	1109-05626	13,386.68	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-05627	7,501.86	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-05628	3,611.50	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-05629	2,100.00	R	Mouchel Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/09/2011	1109-05630	1,084.40	R	Mould Growth Consultants Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-05631	1,359.20	R	Mould Growth Consultants Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-05632	592.40	R	Mould Growth Consultants Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-05633	4,266.11	R	Mount Carmel Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05634	14,374.85	R	Mount Carmel Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-05635	450.00	R	Mr R. G. Aldread
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Centre)	Supplies and Services	Telephones	213	30/09/2011	1109-05636	650.00	R	Mrs Communications Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-05637	3,589.74	R	Mulberry Bush Nursery & Pre School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-05638	53,204.02	R	Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05639	1,413.96	R	Mulgrave House
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	14/09/2011	1109-05640	109,548.00	R	Multiple Choice
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09/09/2011	1109-05641	584.00	R	Mumtaz Food Industries Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	29/08/2011	1109-05642	1,030.68	R	Murray Uniforms Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/09/2011	1109-05643	8,652.50	C	Murrays Building Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/09/2011	1109-05644	950.00	R	Myco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-05645	3,052.50	R	N Din
Leeds City Council	Childrens Services	Early Years Service	Capital	Construction	3	01/09/2011	1109-05646	19,022.56	C	N T Killingley Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Premises	Maintenance Of Buildings	101	14/09/2011	1109-05647	950.00	R	Nabarro Mcallister & Co Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Non-Recurring Grants	227	16/09/2011	1109-05648	10,000.00	R	Nari Ekta Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	28/09/2011	1109-05649	4,227.00	R	Nart Nsw Leeds 2011
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/09/2011	1109-05650	5,769.69	R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/09/2011	1109-05651	3,206.49	R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/09/2011	1109-05652	4,729.42	R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/09/2011	1109-05653	6,138.73	R	Nas Services Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/09/2011	1109-05654	725.00	R	Natalia Korobowicz
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30/09/2011	1109-05655	1,155.18	R	National Blind Childrens Society
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	09/09/2011	1109-05656	1,467.99	R	National Express Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011	1109-05657	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011	1109-05658	3,228.34	R	National Fostering Agency Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011	1109-05659	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02/09/2011	1109-05660	3,454.33	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011	1109-05661	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011	1109-05662	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011	1109-05663	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011	1109-05664	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011	1109-05665	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011	1109-05666	1,819.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/09/2011	1109-05667	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/09/2011	1109-05668	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/09/2011	1109-05669	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/09/2011	1109-05670	3,064.66	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30/09/2011	1109-05671	3,454.33	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05672	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05673	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05674	3,291.26	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05675	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05676	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05677	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05678	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05679	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05680	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05681	3,064.66	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05682	3,064.66	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05683	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05684	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05685	3,064.66	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05686	1,978.66	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05687	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05688	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05689	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05690	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05691	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05692	1,249.68	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05693	2,562.89	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	06/09/2011	1109-05694	3,309.50	R	Nationwide Marquee Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	06/09/2011	1109-05695	3,309.50	R	Nationwide Marquee Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	12/09/2011	1109-05696	1,180.00	C	Nationwide Marquee Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-05697	1,621.00	R	Nationwide Marquee Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-05698	3,242.00	R	Nationwide Marquee Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-05699	4,082.50	R	Nationwide Marquee Hire
Leeds City Council	East - North East	Construction Services	Employees	General Training	079	12/09/2011	1109-05700	500.00	R	Natural Gas Services (Training) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-05701	7,408.00	R	Neighbourhood Action
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-05702	19,661.50	R	Neighbourhood Elders Team
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	30/09/2011	1109-05703	2,603.23	R	Nelson Thornes Distance Learning
Leeds City Council	Central & Corporate Functions	Corporate Governance	Precepts	Office Consumables	210	02/09/2011	1109-05704	548.50	R	Neopost Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-05705	1,611.24	R	Neopost Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	01/09/2011	1109-05706	45,000.00	R	Neopost Ltd Crediton Rcb Account
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	30/09/2011	1109-05707	45,000.00	R	Neopost Ltd Crediton Rcb Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-05708	29,606.48	R	Nesfield Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05709	3,871.80	R	Nesfield Lodge
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	21/09/2011	1109-05710	450.00	R	Netcare Europe Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	30/09/2011	1109-05711	2,235.00	R	Netcare Europe Ltd
Leeds City Council	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	27/09/2011	1109-05712	530.00	R	Network Employment Consultancy
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	21/09/2011	1109-05713	10,575.00	R	Network Rail
Leeds City Council	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011	1109-05714	5,000.00	R	Networks By Wireless Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-05715	6,535.72	R	Neville Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/09/2011	1109-05716	5,633.58	R	Neville House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05717	8,058.92	R	Neville House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-05718	598.29	R	New Beginnings At Park Spring
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05719	7,705.32	R	New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-05720	6,751.56	R	New Era Housing Association
Leeds City Council	City Development	Recreation	Capital	Construction	3	12/09/2011	1109-05721	800.00	C	New Farnley Cricket Club
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-05722	5,505.60	R	New Leaf (Supporting Independence)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01/09/2011	1109-05723	809.72	R	New Line Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05724	809.72	R	New Line Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01/09/2011	1109-05725	1,149.32	R	New Line Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05726	1,149.32	R	New Line Rest Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-05727	4,307.69	R	New Springwood Nursery
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Income	Income from Hire Of Rooms & Equipment	956	29/09/2011	1109-05728	2,500.00	R	New Wortley Community Association Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-05729	16,776.12	R	Newbrook
Leeds City Council	City Development	Economic Development	Premises	External Cleaning Services	130	16/09/2011	1109-05730	849.00	R	Newlife Cleaning Systems Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	01/09/2011	1109-05731	1,760.00	R	Newlco Services
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-05732	918.60	R	Ngongo Kidiadi
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	28/09/2011	1109-05733	9,000.00	R	Ngs Secure Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	29/09/2011	1109-05734	1,750.00	R	Ngs Secure Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Memberships	226	01/09/2011	1109-05735	580.00	R	Nic Eic Sales
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	22/09/2011	1109-05736	2,000.00	R	Nicholas Price
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/08/2011	1109-05737	443.08	R	Ningbo Manufacturing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Vehicle Hire	550	08/08/2011	1109-05738	420.00	R	NL Commercial Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-05739	5,384.61	R	Noah's Ark Playcentre Private Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-05740	4,750.00	R	Noblet Municipal Services Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-05741	3,500.00	R	Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30/09/2011	1109-05742	2,800.00	R	Noblet Municipal Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30/09/2011	1109-05743	1,292.40	R	Nomix Environmental
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08/09/2011	1109-05744	907.66	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09/09/2011	1109-05745	1,908.14	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23/09/2011	1109-05746	1,130.00	R	Norbain Security
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-05747	21,538.44	R	Nord Anglia Nurseries
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02/09/2011	1109-05748	681.50	R	Nordic Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05749	2,000.00	R	Norfolk County Council
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/09/2011	1109-05750	1,293.45	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23/09/2011	1109-05751	1,168.35	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23/09/2011	1109-05752	427.07	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26/09/2011	1109-05753	500.00	C	Norfolk Frames Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/09/2011	1109-05754	500.00	R	Norman Taylor
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	16/09/2011	1109-05755	500.00	R	Norman Taylor
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-05756	968.61	R	North British Housing Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-05757	8,974.35	R	North Leeds Community Nursery
Leeds City Council	City Development	Economic Development	Capital	Construction	3	07/09/2011	1109-05758	23,508.69	C	North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	15/09/2011	1109-05759	12,468.48	C	North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	15/09/2011	1109-05760	699.16	C	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-05761	1,731.76	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-05762	1,340.01	R	North Midland Construction Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-05763	1,250.00	R	North Seacroft Good Neighbours
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-05764	9,311.25	R	North Seacroft Good Neighbours
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	28/09/2011	1109-05765	6,569.00	R	North Yorkshire County Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	28/09/2011	1109-05766	1,950.00	R	Northcall
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	29/09/2011	1109-05767	2,500.00	R	Northcall
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-05768	16,090.00	R	Northern Ballet Theatre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-05769	432.82	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	16/09/2011	1109-05770	9,600.00	R	Northern Commercials (Mirfield) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/09/2011	1109-05771	8,300.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/09/2011	1109-05772	8,300.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/09/2011	1109-05773	8,300.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/09/2011	1109-05774	1,741.96	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/09/2011	1109-05775	2,770.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/09/2011	1109-05776	1,948.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/09/2011	1109-05777	3,318.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05778	2,878.04	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05779	1,741.96	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05780	1,063.32	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05781	1,063.32	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05782	4,772.20	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05783	3,764.28	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05784	2,896.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05785	2,896.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05786	1,323.48	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05787	2,222.88	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05788	2,222.88	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05789	2,222.88	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05790	2,222.88	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05791	2,797.36	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05792	975.36	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05793	2,797.36	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05794	1,948.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05795	4,716.12	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05796	1,461.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05797	1,647.40	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05798	3,697.28	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05799	4,250.40	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05800	1,948.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05801	5,420.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05802	680.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05803	1,836.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05804	3,542.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05805	2,840.00	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-05806	3,313.44	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-05807	3,452.72	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-05808	6,450.08	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-05809	9,264.80	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-05810	2,681.44	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-05811	4,429.56	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-05812	10,288.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/09/2011	1109-05813	2,502.12	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/09/2011	1109-05814	2,502.12	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/09/2011	1109-05815	3,318.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/09/2011	1109-05816	3,044.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/09/2011	1109-05817	3,921.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011	1109-05818	2,738.57	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011	1109-05819	2,840.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011	1109-05820	4,772.20	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011	1109-05821	4,772.20	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011	1109-05822	803.44	R	Northern Life Care Limited

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





Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30/09/2011	1109-05905	566.72	R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30/09/2011	1109-05906	566.72	R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30/09/2011	1109-05907	566.72	R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30/09/2011	1109-05908	489.44	R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-05909	1,326.69	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	08/09/2011	1109-05910	419.35	R	Northside Truck & Van Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Books & Audio-Visual Materials	206	21/09/2011	1109-05911	2,397.60	R	Norwich Books And Music
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-05912	967.72	R	Norwood House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05913	858.60	R	Notintone House Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02/09/2011	1109-05914	-649.96	R	Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	07/09/2011	1109-05915	1,766.90	R	Nottingham Rehab Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	20/09/2011	1109-05916	3,655.00	R	Nottinghamshire County Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	29/09/2011	1109-05917	451.30	R	Nouvelles Images
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	08/09/2011	1109-05918	1,003.99	R	Novar Systems Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19/09/2011	1109-05919	1,597.39	R	Novar Systems Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Gas	123	02/09/2011	1109-05920	483.09	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	12/09/2011	1109-05921	220,077.56	R	Npower Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	14/09/2011	1109-05922	678.98	R	Npower Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	15/09/2011	1109-05923	2,429.97	R	Npower Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	15/09/2011	1109-05924	1,553.01	R	Npower Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	15/09/2011	1109-05925	905.24	R	Npower Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	15/09/2011	1109-05926	747.04	R	Npower Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	15/09/2011	1109-05927	700.74	R	Npower Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	15/09/2011	1109-05928	730.61	R	Npower Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	15/09/2011	1109-05929	735.77	R	Npower Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	15/09/2011	1109-05930	1,498.57	R	Npower Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	15/09/2011	1109-05931	716.61	R	Npower Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	15/09/2011	1109-05932	706.61	R	Npower Limited
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	22/09/2011	1109-05933	-430.50	R	Npower Limited
East - North East	East - North East	Technical Services	Premises	Electricity-General	124	22/09/2011	1109-05934	-3,016.44	R	Npower Limited
East - North East	East - North East	Technical Services	Premises	Electricity-General	124	22/09/2011	1109-05935	-2,924.92	R	Npower Limited
East - North East	East - North East	Technical Services	Premises	Electricity-General	124	22/09/2011	1109-05936	6,249.92	R	Npower Limited
East - North East	East - North East	Technical Services	Premises	Electricity-General	124	22/09/2011	1109-05937	6,095.05	R	Npower Limited
East - North East	East - North East	Technical Services	Premises	Electricity-General	124	22/09/2011	1109-05938	4,339.84	R	Npower Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Electricity	124	23/09/2011	1109-05939	-428.51	R	Npower Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01/09/2011	1109-05940	1,200.00	C	Npower Northern Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	15/09/2011	1109-05941	59,595.05	R	Npower Northern Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02/09/2011	1109-05942	2,418.24	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09/09/2011	1109-05943	-4,181.10	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09/09/2011	1109-05944	4,181.10	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12/09/2011	1109-05945	2,425.60	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	22/09/2011	1109-05946	3,409.28	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23/09/2011	1109-05947	4,307.80	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27/09/2011	1109-05948	961.80	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27/09/2011	1109-05949	8,813.65	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30/09/2011	1109-05950	-8,554.43	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30/09/2011	1109-05951	499.52	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30/09/2011	1109-05952	7,678.05	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30/09/2011	1109-05953	1,205.96	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-05954	11,500.00	R	O H Parsons & Partners
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011	1109-05955	758.05	R	O2 Uk Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	3 G Services - Expenditure	120	02/09/2011	1109-05956	1,535.28	R	O2 Uk Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	3 G Services - Expenditure	120	13/09/2011	1109-05957	1,519.10	R	O2 Uk Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23/09/2011	1109-05958	649.25	R	O2 Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-05959	4,966.28	R	Oak Lodge Care Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-05960	61,192.54	R	Oakhams Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-05961	14,925.20	R	Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-05962	3,600.80	R	Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05963	12,628.26	R	Oaklands Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-05964	3,811.96	R	Oakwood Acorns Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05965	1,022.04	R	Oakworth Manor
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	07/09/2011	1109-05966	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	07/09/2011	1109-05967	1,329.53	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	07/09/2011	1109-05968	1,393.22	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	09/09/2011	1109-05969	2,649.62	R	Oce (Uk) Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Advertising Expenses	080	13/09/2011	1109-05970	499.00	R	Ocean Media Group Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/09/2011	1109-05971	1,017.75	R	Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/09/2011	1109-05972	1,873.94	R	Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/09/2011	1109-05973	2,655.37	R	Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/09/2011	1109-05974	2,196.67	R	Ocm Plant Hire
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	30/09/2011	1109-05975	427.35	R	Office Angels
East - North East	East - North East	Housing Services	Supplies and Services	Office Equipment	201	13/09/2011	1109-05976	1,864.97	R	Office Supplies For Industry Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	01/09/2011	1109-05977	1,442.32	R	Ofsted
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	30/09/2011	1109-05978	4,077.70	R	Ofsted
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-05979	16,774.00	R	Older Peoples Action In The Locality
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	16/09/2011	1109-05980	1,200.00	R	On A String Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-05981	5,870.00	C	On Time Construction
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	15/09/2011	1109-05982	709.10	R	Opal Envelopes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	08/09/2011	1109-05983	4,948.02	R	Opal Property Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	23/09/2011	1109-05984	746,989.00	R	Opera North
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-05985	32,000.00	R	Opera North
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07/09/2011	1109-05986	12,165.77	R	Options The Thicket Ltd



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	07/09/2011	1109-05987	12,615.58	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-05988	9,456.80	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-05989	13,759.36	R	Options The Thicket Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	23/09/2011	1109-05990	910.81	R	Orange Plant
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	19/09/2011	1109-05991	-3,367.62	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	19/09/2011	1109-05992	718.46	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	19/09/2011	1109-05993	13,360.68	R	Orchard Information Systems Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Contingency Fund (Specific)	798	26/09/2011	1109-05994	3,901.37	R	Orchard Information Systems Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Contingency Fund (Specific)	798	26/09/2011	1109-05995	900.00	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	30/09/2011	1109-05996	490.03	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	30/09/2011	1109-05997	18,514.28	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	30/09/2011	1109-05998	5,920.78	R	Orchard Information Systems Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01/09/2011	1109-05999	582.00	R	Origin Fertilisers (Uk) Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30/09/2011	1109-06000	600.00	R	Orthodocs Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-06001	702.00	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	28/09/2011	1109-06002	442.50	R	Osborne Richardson
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Operational Furniture And Equipment	203	16/09/2011	1109-06003	608.50	R	Osmond Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-06004	12,367.50	R	Otley Action For Older People
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-06005	3,948.71	R	Otley Methodist Church Pre-School
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/09/2011	1109-06006	500.00	R	Otley Town Sports & Social Club
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/09/2011	1109-06007	705.00	R	Ots Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/09/2011	1109-06008	1,250.00	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/09/2011	1109-06009	1,766.55	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/09/2011	1109-06010	1,863.60	R	Owl Safety Systems
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-06011	17,327.50	R	Owls At Heart
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-06012	1,084.56	R	Oxford Grange Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-06013	4,188.03	R	Oxford Road Purgroup
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-06014	474.73	R	Oxley & Coward Solicitors
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13/09/2011	1109-06015	445.78	R	P & H Snacksdirect Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/09/2011	1109-06016	887.40	R	P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2011	1109-06017	1,391.78	R	P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/09/2011	1109-06018	2,812.00	R	P G Plant
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/09/2011	1109-06019	2,812.00	R	P G Plant
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/09/2011	1109-06020	2,961.00	R	P H Plant
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-06021	600.00	R	P J Harding
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16/09/2011	1109-06022	500.00	R	P J Quinn
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-06023	500.00	R	P K Ghir
East - North East	City Development	Construction Services	Supplies and Services	Other Materials	205	02/09/2011	1109-06024	1,089.70	R	Pakex (Uk) Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01/09/2011	1109-06025	536.28	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	07/09/2011	1109-06026	547.66	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	07/09/2011	1109-06027	598.66	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	09/09/2011	1109-06028	815.76	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	16/09/2011	1109-06029	606.01	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20/09/2011	1109-06030	461.56	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	26/09/2011	1109-06031	922.88	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	30/09/2011	1109-06032	932.76	R	Palmer & Harvey Mclane Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	21/09/2011	1109-06033	9,100.00	R	Panacea Workflow Systems
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	22/09/2011	1109-06034	106,260.78	R	Panacea Workflow Systems
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06/09/2011	1109-06035	3,128.00	R	Pantograph Systems
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning	127	02/08/2011	1109-06036	514.80	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture & Equipment	203	03/08/2011	1109-06037	798.00	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture & Equipment	203	03/08/2011	1109-06038	798.00	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture & Equipment	203	09/08/2011	1109-06039	487.80	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet supplies	128	11/08/2011	1109-06040	469.15	R	Paper Hygiene Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning	127	16/08/2011	1109-06041	1,083.22	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Materials - Cleaning	205	18/08/2011	1109-06042	422.40	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	22/08/2011	1109-06043	503.69	R	Paper Hygiene Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning	127	23/08/2011	1109-06044	497.52	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet supplies	128	25/08/2011	1109-06045	644.05	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning	127	29/08/2011	1109-06046	593.60	R	Paper Hygiene Services
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	07/09/2011	1109-06047	1,158.20	R	Paper Hygiene Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	08/09/2011	1109-06048	418.90	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12/09/2011	1109-06049	1,079.42	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	12/09/2011	1109-06050	1,125.90	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	13/09/2011	1109-06051	776.65	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/09/2011	1109-06052	1,922.44	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/09/2011	1109-06053	1,831.72	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	16/09/2011	1109-06054	466.37	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	16/09/2011	1109-06055	551.00	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-06056	481.00	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	23/09/2011	1109-06057	925.70	R	Paper Hygiene Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	26/09/2011	1109-06058	420.54	R	Paper Hygiene Services
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/09/2011	1109-06059	696.87	R	Par 4 (Irrigation) Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	29/09/2011	1109-06060	6,750.00	R	Paradigm Consultancy & Development Agency
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011	1109-06061	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011	1109-06062	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011	1109-06063	2,627.00	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011	1109-06064	567.42	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011	1109-06065	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011	1109-06066	2,931.87	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011	1109-06067	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011	1109-06068	3,257.48	R	Parallel Parents

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011	1109-06069	2,931.67	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011	1109-06070	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09/09/2011	1109-06071	632.50	R	Paramount Care And Safety Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30/09/2011	1109-06072	1,426.00	R	Paramount Steel Fence
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	13/09/2011	1109-06073	15,136.00	R	Parents And Children Together
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-06074	1,031.44	R	Park House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23/09/2011	1109-06075	36,466.68	R	Park Lodge
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	22/09/2011	1109-06076	45,611.00	C	Parkdale Play & Leisure Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	09/09/2011	1109-06077	1,200.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-06078	1,386.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-06079	1,147.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-06080	1,878.50	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-06081	1,518.80	R	Parkers Landscapes & Construction Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	28/09/2011	1109-06082	450.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-06083	1,680.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-06084	470.50	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-06085	633.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-06086	900.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-06087	700.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01/09/2011	1109-06088	1,265.36	R	Parkfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29/09/2011	1109-06089	1,265.36	R	Parkfield House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-06090	613.55	R	Parkmobile UK Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-06091	8,704.52	R	Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-06092	1,554.24	R	Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-06093	1,789.44	R	Parkview Rest Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-06094	900.00	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-06095	14,171.43	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Occupational Health	085	17/08/2011	1109-06096	684.00	R	Partnerships In Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01/09/2011	1109-06097	2,077.09	R	Parton House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-06098	4,134.74	R	Parton House
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30/09/2011	1109-06099	440.00	R	Pasta King (Uk) Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	29/09/2011	1109-06100	744.00	R	Pat Training Services Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	02/09/2011	1109-06101	780.00	R	Patch Media Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	09/09/2011	1109-06102	866.73	R	Path (Yorkshire) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-06103	977.69	R	Path (Yorkshire) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09/09/2011	1109-06104	516.50	R	Patricia J Short
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/09/2011	1109-06105	583.20	R	Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02/09/2011	1109-06106	423.00	R	Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02/09/2011	1109-06107	1,323.85	R	Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02/09/2011	1109-06108	1,117.00	R	Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/09/2011	1109-06109	858.00	R	Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/09/2011	1109-06110	-423.00	R	Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/09/2011	1109-06111	495.00	R	Patterson Medical Ltd Days
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29/09/2011	1109-06112	1,879.73	R	Paul Cousins
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02/09/2011	1109-06113	501.68	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02/09/2011	1109-06114	484.03	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02/09/2011	1109-06115	474.62	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02/09/2011	1109-06116	641.24	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02/09/2011	1109-06117	577.83	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02/09/2011	1109-06118	614.38	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02/09/2011	1109-06119	585.25	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08/09/2011	1109-06120	430.94	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08/09/2011	1109-06121	565.73	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08/09/2011	1109-06122	710.36	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08/09/2011	1109-06123	645.82	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08/09/2011	1109-06124	557.28	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08/09/2011	1109-06125	467.25	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08/09/2011	1109-06126	468.84	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08/09/2011	1109-06127	539.85	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08/09/2011	1109-06128	678.29	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08/09/2011	1109-06129	597.69	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08/09/2011	1109-06130	500.21	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-06131	742.43	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-06132	2,115.16	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-06133	487.66	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-06134	486.41	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-06135	491.14	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-06136	507.81	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-06137	708.28	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-06138	497.86	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-06139	519.28	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-06140	442.23	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13/09/2011	1109-06141	485.45	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/09/2011	1109-06142	636.80	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011	1109-06143	506.57	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011	1109-06144	589.80	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011	1109-06145	613.23	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011	1109-06146	535.20	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011	1109-06147	528.48	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011	1109-06148	421.84	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011	1109-06149	421.80	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011	1109-06150	522.30	R	Paul Dufton & Co Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011	1109-06151	439.65	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011	1109-06152	489.17	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011	1109-06153	636.80	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011	1109-06154	434.02	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011	1109-06155	425.33	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011	1109-06156	464.73	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011	1109-06157	631.69	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011	1109-06158	676.45	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011	1109-06159	646.21	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011	1109-06160	574.08	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011	1109-06161	510.00	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011	1109-06162	438.13	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011	1109-06163	479.84	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011	1109-06164	639.09	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011	1109-06165	515.55	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011	1109-06166	658.64	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-06167	697.85	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-06168	514.09	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-06169	860.60	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-06170	451.20	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-06171	490.41	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-06172	433.81	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-06173	590.56	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-06174	482.56	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-06175	664.79	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-06176	718.67	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-06177	953.68	R	Paul Dufton & Co Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	22/09/2011	1109-06178	425.00	R	Paul Sheridan
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/09/2011	1109-06179	2,000.00	R	Pavilion Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01/09/2011	1109-06180	4,254.00	R	Pay & Employment Rights Service
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publicity/Promotions/Civic Gifts	269	01/08/2011	1109-06181	830.00	R	Paypal Eclipseflag
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	08/09/2011	1109-06182	6,019.20	R	Pc Fabrications
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-06183	553.00	R	Pcj Solicitors
Leeds City Council	City Development	Economic Development	Capital	Construction	3	09/09/2011	1109-06184	115,115.00	C	Pdr Construction Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	19/09/2011	1109-06185	145,390.77	C	Pdr Construction Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	28/09/2011	1109-06186	38,901.62	C	Pdr Construction Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-06187	11,957.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-06188	8,100.00	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-06189	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-06190	13,994.29	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-06191	14,171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-06192	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-06193	14,171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-06194	19,928.57	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-06195	452.30	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-06196	17,271.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-06197	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-06198	3,657.12	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-06199	1,928.34	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-06200	15,500.00	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	05/09/2011	1109-06201	2,003.04	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	09/09/2011	1109-06202	16,385.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12/09/2011	1109-06203	4,757.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23/09/2011	1109-06204	3,857.10	R	Pebbles Care Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	15/09/2011	1109-06205	7,913.22	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	20/09/2011	1109-06206	10,730.94	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	20/09/2011	1109-06207	2,262.63	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	20/09/2011	1109-06208	8,500.00	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	26/09/2011	1109-06209	139,242.90	R	Peek Traffic Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07/09/2011	1109-06210	445.00	R	Pellacraft Ltd
Leeds City Council	City Development	Support Services	Employees	Retirement Gifts	065	16/09/2011	1109-06211	645.00	R	Pellacraft Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-06212	1,018.00	R	Pennine Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-06213	16,902.90	R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-06214	4,173.12	R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-06215	20,324.48	R	Pennington Court Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-06216	856.00	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02/09/2011	1109-06217	467.50	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Occasional	304	12/09/2011	1109-06218	708.00	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	12/09/2011	1109-06219	897.50	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-06220	684.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/09/2011	1109-06221	585.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/09/2011	1109-06222	1,059.00	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	16/09/2011	1109-06223	2,420.02	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	16/09/2011	1109-06224	21,921.45	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-06225	1,453.32	R	People In Action (Leeds)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	30/09/2011	1109-06226	7,500.00	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/09/2011	1109-06227	14,257.89	R	People Matters (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	14/09/2011	1109-06228	9,660.00	R	People Matters (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Licences	266	21/09/2011	1109-06229	2,063.43	R	Performing Right Society Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Licences	266	22/09/2011	1109-06230	2,661.94	R	Performing Right Society Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01/09/2011	1109-06231	527.36	C	Permadoor
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	15/09/2011	1109-06232	622.50	R	Personal Care Consultants Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	08/08/2011	1109-06233	553.75	R	Personnel Hygiene Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-06234	1,200.00	R	Perspective
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-06235	18,800.00	R	Pete Deacon Productions Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-06236	8,100.00	R	Pete Deacon Productions Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-06237	660.00	R	Pete Deacon Productions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23/09/2011	1109-06238	14,025.00	R	Pete Deacon Productions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/09/2011	1109-06239	3,949.00	R	Pete Deacon Productions Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/09/2011	1109-06240	1,100.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/09/2011	1109-06241	4,400.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/09/2011	1109-06242	825.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/09/2011	1109-06243	5,500.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/09/2011	1109-06244	1,100.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/09/2011	1109-06245	550.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/09/2011	1109-06246	1,925.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/09/2011	1109-06247	1,375.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/09/2011	1109-06248	550.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-06249	31,320.76	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/09/2011	1109-06250	950.00	R	Peter Savage Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-06251	750.00	R	Peter Spence
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/09/2011	1109-06252	3,545.00	R	Phil Booth
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/09/2011	1109-06253	466.60	R	Phoenix Accessories (Safety) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02/09/2011	1109-06254	728.70	R	Phoenix Forensic Consultants
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	28/09/2011	1109-06255	4,247.40	R	Phoenix House
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	09/09/2011	1109-06256	446.53	R	Phoenix Uniform Company
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20/09/2011	1109-06257	567.95	R	Phoenix Uniform Company
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	05/09/2011	1109-06258	1,078.05	R	Phoenix Worldwide Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	First Aid Requisites	128	01/09/2011	1109-06259	1,693.90	R	Phs Group Plc
Leeds City Council	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	13/09/2011	1109-06260	580.32	R	Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	28/09/2011	1109-06261	461.84	R	Phs Group Plc
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Rents	141	22/09/2011	1109-06262	1,625.00	R	Pickard Properties
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01/09/2011	1109-06263	1,072.04	R	Pinfold Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29/09/2011	1109-06264	1,072.04	R	Pinfold Lodge Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-06265	579.50	R	Pinnacle Marquees (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-06266	684.00	R	Pinnacle Marquees (Uk) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08/09/2011	1109-06267	9,094.01	R	Pippins Day Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	22/09/2011	1109-06268	425.00	R	Pirtek (Leeds)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	22/09/2011	1109-06269	425.00	R	Pirtek (Leeds)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	22/09/2011	1109-06270	425.00	R	Pirtek (Leeds)
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-06271	750.00	R	Pitney Bowes Finance Plc
Leeds City Council	City Development	Support Services	Precepts	Office Consumables	210	15/09/2011	1109-06272	1,612.50	R	Plastic Card Services
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	28/09/2011	1109-06273	1,927.50	R	Pmg Print Management Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/09/2011	1109-06274	572.40	R	Polyflor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/09/2011	1109-06275	772.74	R	Polyflor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/09/2011	1109-06276	772.74	R	Polyflor Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-06277	572.40	R	Polyflor Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-06278	17,928.76	R	Pool Pre-School Group
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	20/09/2011	1109-06279	1,924.50	R	Pool Sentry Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	23/09/2011	1109-06280	1,137.00	R	Pop Art (Leeds) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	23/09/2011	1109-06281	943.00	R	Pop Art (Leeds) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-06282	650.01	R	Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	01/09/2011	1109-06283	294,417.77	C	Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	15/09/2011	1109-06284	394,196.47	C	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	23/09/2011	1109-06285	1,728.25	C	Portakabin Ltd
Leeds City Council	Other Education Services	High Schools	Capital	Construction	3	27/09/2011	1109-06286	22,789.00	C	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	30/09/2011	1109-06287	1,668.23	C	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	30/09/2011	1109-06288	1,473.25	C	Portakabin Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-06289	650.01	R	Portakabin Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Necessitous Clothing	608	30/09/2011	1109-06290	12,429.19	R	Post Office Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Necessitous Clothing	608	02/09/2011	1109-06291	15,000.00	R	Post Office Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/09/2011	1109-06292	710.71	R	Ppg Architectural Coatings Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-06293	1,150.00	R	Pps
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-06294	6,341.87	R	Precious Ones Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-06295	687.52	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-06296	598.83	R	Premier Licensed Private Hire
Leeds City Council	Childrens Services	Partnership Development & Leadership	Precepts	Stationery & External Printing	210	03/08/2011	1109-06297	691.50	R	Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Precepts	Office Consumables	210	04/08/2011	1109-06298	571.38	R	Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Precepts	Office Consumables	210	04/08/2011	1109-06299	591.00	R	Premier Paper Group Ltd
Leeds City Council	City Development	Support Services	Precepts	Stationery & External Printing	210	05/08/2011	1109-06300	2,766.00	R	Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Equipment	201	08/08/2011	1109-06301	484.23	R	Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Precepts	Stationery & External Printing	210	09/08/2011	1109-06302	521.25	R	Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Precepts	Office Consumables - Copying paper	210	09/08/2011	1109-06303	461.00	R	Premier Paper Group Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Precepts	Stationery & External Printing	210	11/08/2011	1109-06304	482.00	R	Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Precepts	Office Consumables	210	11/08/2011	1109-06305	461.00	R	Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Precepts	Office Consumables	210	11/08/2011	1109-06306	461.00	R	Premier Paper Group Ltd
Leeds City Council	City Development	Support Services	Precepts	Stationery & External Printing	210	12/08/2011	1109-06307	602.50	R	Premier Paper Group Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	24/08/2011	1109-06308	530.80	R	Premier Paper Group Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Precepts	Stationery & External Printing	210	25/08/2011	1109-06309	637.50	R	Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Precepts	Office Consumables	210	25/08/2011	1109-06310	461.00	R	Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Precepts	Stationery & External Printing	210	25/08/2011	1109-06311	461.00	R	Premier Paper Group Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Precepts	Office Consumables	210	22/09/2011	1109-06312	691.50	R	Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/09/2011	1109-06313	693.50	R	Premier Paper Group Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	20/09/2011	1109-06314	6,896.21	R	Pricewaterhousecoopers

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-06315	10,091.16	R	Primley Park Childrens Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-06316	14,356.11	R	Primley Park Childrens Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-06317	14,598.28	R	Primley Park Childrens Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/09/2011	1109-06318	1,207.29	R	Primrose Park Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02/09/2011	1109-06319	993.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02/09/2011	1109-06320	1,857.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02/09/2011	1109-06321	1,698.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02/09/2011	1109-06322	1,113.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	23/09/2011	1109-06323	2,016.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	23/09/2011	1109-06324	1,569.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	23/09/2011	1109-06325	1,053.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	29/09/2011	1109-06326	2,016.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	29/09/2011	1109-06327	1,986.00	R	Principal Resourcing Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	23/09/2011	1109-06328	597.20	R	Print Image Network Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01/09/2011	1109-06329	1,493.32	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	02/09/2011	1109-06330	2,908.40	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	02/09/2011	1109-06331	704.50	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011	1109-06332	853.25	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/09/2011	1109-06333	435.00	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09/09/2011	1109-06334	1,188.00	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/09/2011	1109-06335	1,065.00	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	12/09/2011	1109-06336	687.25	C	Prism Medical Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-06337	3,391.00	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16/09/2011	1109-06338	1,307.75	R	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011	1109-06339	1,121.80	C	Prm Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011	1109-06340	1,354.22	C	Prm Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011	1109-06341	1,418.87	C	Prm Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011	1109-06342	1,109.79	C	Prm Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011	1109-06343	979.56	C	Prm Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011	1109-06344	712.79	C	Prm Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23/09/2011	1109-06345	977.55	C	Prm Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23/09/2011	1109-06346	1,109.28	C	Prm Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admissions Entry fees	283	04/08/2011	1109-06347	416.67	R	Pro Am
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05/09/2011	1109-06348	558.70	R	Pro Audio Systems Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07/09/2011	1109-06349	1,450.00	R	Proactive Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Day Centre	564	22/09/2011	1109-06350	2,077.13	R	Procure Recruitment Ltd.
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Day Centre	564	22/09/2011	1109-06351	1,744.79	R	Procure Recruitment Ltd.
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01/09/2011	1109-06352	900.00	R	Procter Bros Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	01/09/2011	1109-06353	1,700.00	R	Procter Bros Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	08/09/2011	1109-06354	2,980.95	C	Procter Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-06355	1,661.00	R	Proctors Decorators
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01/09/2011	1109-06356	750.00	R	Production Company (Yorkshire) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	01/09/2011	1109-06357	10,000.00	R	Production Company (Yorkshire) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01/09/2011	1109-06358	845.00	R	Production Company (Yorkshire) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	16/09/2011	1109-06359	2,363.50	R	Professional Security
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	26/09/2011	1109-06360	2,909.00	R	Professional Security
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	26/09/2011	1109-06361	2,417.00	R	Professional Security
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	29/09/2011	1109-06362	3,185.50	R	Professional Security
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-06363	5,026.52	R	Progress House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-06364	4,182.72	R	Prokare Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-06365	762.74	R	Proper Job Theatre Company
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	30/09/2011	1109-06366	1,047.25	R	Proper Job Theatre Company
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Computer Software & Equipment	214	22/09/2011	1109-06367	1,000.00	R	Proquote Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-06368	15,367.51	R	Prospect House Day Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	08/09/2011	1109-06369	1,657.16	R	Prospects For Young People Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-06370	3,600.00	R	Prospects Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22/09/2011	1109-06371	27,491.33	R	Prospects Services Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	16/09/2011	1109-06372	982.00	C	Protec Fire Detection Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-06373	18,639.00	R	Protek Fencing Limited
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-06374	2,993.75	R	Protocol National
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-06375	2,464.23	R	Protocol National
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Recruitment Advertising	080	08/09/2011	1109-06376	4,301.39	R	Proventure Consulting Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	08/09/2011	1109-06377	800.00	R	Proventure Consulting Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Recruitment Advertising	080	22/09/2011	1109-06378	600.00	R	Proventure Consulting Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Consultancy Services	259	09/09/2011	1109-06379	784.00	R	Psg Energy Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	21/09/2011	1109-06380	11,123.00	R	Psg Energy Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	02/09/2011	1109-06381	1,000.00	R	Publishing Ink Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-06382	15,796.50	R	Pudsey Live At Home Scheme
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/09/2011	1109-06383	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/09/2011	1109-06384	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/09/2011	1109-06385	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/09/2011	1109-06386	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/09/2011	1109-06387	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/09/2011	1109-06388	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/09/2011	1109-06389	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-06390	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-06391	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-06392	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-06393	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-06394	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-06395	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-06396	721.50	R	Pudsey Plant Hire Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2011	1109-06397	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2011	1109-06398	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2011	1109-06399	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2011	1109-06400	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2011	1109-06401	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2011	1109-06402	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2011	1109-06403	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admissions Entry fees	283	03/08/2011	1109-06404	804.80	R	Pugnseys Country Park
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-06405	948.86	R	Pumpctec Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-06406	1,300.00	R	Pumpctec Ltd
East - North East	East - North East	Construction Services	Employees	General Training	079	07/09/2011	1109-06407	3,375.00	R	Purpose Appraisal Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-06408	450.00	R	Pyramid Of Arts
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	30/09/2011	1109-06409	10,000.00	R	Pyramid Of Arts
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	05/09/2011	1109-06410	1,210.00	C	Qa Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	07/09/2011	1109-06411	2,184.00	R	Qa Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Employees	Training Costs	071	16/09/2011	1109-06412	1,240.00	R	Qa Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Employees	Professionally Linked Training	076	16/09/2011	1109-06413	620.00	R	Qa Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Employees	Professionally Linked Training	076	16/09/2011	1109-06414	620.00	R	Qa Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	02/08/2011	1109-06415	1,700.01	R	Qa-lq Ltd
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	General training	079	19/08/2011	1109-06416	460.00	R	Qa-lq Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	22/08/2011	1109-06417	1,380.00	R	Qa-lq Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Management development training	078	24/08/2011	1109-06418	692.00	R	Qa-lq Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-06419	1,550,989.30	R	Qed (Leeds) Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-06420	6,769.22	R	Quarry House Nursery
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-06421	636.44	R	Questel Orbit
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	02/09/2011	1109-06422	500.00	R	R Bennett
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	20/09/2011	1109-06423	500.00	R	R Bennett
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	16/09/2011	1109-06424	742.50	R	R D Willis Developments
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	19/09/2011	1109-06425	112,100.00	C	R H Fullwood And Company Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26/09/2011	1109-06426	35,700.00	C	R H Fullwood And Company Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-06427	849.50	R	R Lookman
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-06428	12,805.45	R	Radcliffe Gardens Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-06429	13,285.71	R	Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-06430	12,842.86	R	Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-06431	13,285.71	R	Radical Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/09/2011	1109-06432	795.13	R	Rain Healthcare
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	28/09/2011	1109-06433	599.42	R	Rainbow Designs Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-06434	13,521.35	R	Rainbow Pre-School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-06435	4,493.16	R	Randomlight Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09/09/2011	1109-06436	1,453.20	R	Randstad Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/09/2011	1109-06437	605.50	R	Randstad Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30/09/2011	1109-06438	588.20	R	Randstad Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30/09/2011	1109-06439	432.50	R	Randstad Care Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-06440	1,222.75	R	Randstad Cpe Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-06441	1,152.00	R	Randstad Cpe Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-06442	607.50	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	23/09/2011	1109-06443	3,175.00	R	Randstad Cpe Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	23/09/2011	1109-06444	2,547.52	R	Randstad Education Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-06445	450.00	R	Rapid Response Solicitors
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-06446	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	28/09/2011	1109-06447	458.60	R	Ravensdale Healthcare Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16/09/2011	1109-06448	707.04	R	Ravensden Plc
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	08/09/2011	1109-06449	500.00	R	Rawdon Over 55 Exercise Group
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/09/2011	1109-06450	471.78	R	Rcl Walled Garden Scheme
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011	1109-06451	419.36	R	Rcl Walled Garden Scheme
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011	1109-06452	9,491.28	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011	1109-06453	9,451.00	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02/09/2011	1109-06454	1,067.40	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011	1109-06455	3,168.56	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011	1109-06456	711.60	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011	1109-06457	464.80	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011	1109-06458	796.80	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02/09/2011	1109-06459	10,279.08	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011	1109-06460	2,067.32	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/09/2011	1109-06461	637.44	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-06462	5,565.24	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-06463	3,769.08	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-06464	6,814.24	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011	1109-06465	35,745.68	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/09/2011	1109-06466	779.63	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/09/2011	1109-06467	661.50	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-06468	23,385.96	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-06469	9,491.28	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-06470	9,451.00	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/09/2011	1109-06471	1,067.40	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-06472	3,168.56	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-06473	711.60	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-06474	444.88	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-06475	796.80	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/09/2011	1109-06476	10,279.08	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-06477	2,067.32	R	Real Life Options
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	15/09/2011	1109-06478	5,175.00	R	Real Staffing Group Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	09/09/2011	1109-06479	1,020.22	R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	16/09/2011	1109-06480	1,146.50	R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	16/09/2011	1109-06481	626.04	R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	30/09/2011	1109-06482	836.52	R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	30/09/2011	1109-06483	420.87	R	Realeasy Archiving Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02/09/2011	1109-06484	5,053.60	R	Recresco Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-06485	2,519.88	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-06486	1,209.56	R	Red Gables Nursing Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	29/09/2011	1109-06487	1,000.00	R	Red Parrot Publishing Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	29/09/2011	1109-06488	1,597.75	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	13/09/2011	1109-06489	41,933.36	C	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	15/09/2011	1109-06490	2,172,800.00	C	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	01/09/2011	1109-06491	703.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	01/09/2011	1109-06492	603.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	01/09/2011	1109-06493	425.14	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01/09/2011	1109-06494	2,910.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01/09/2011	1109-06495	1,107.92	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/09/2011	1109-06496	482.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01/09/2011	1109-06497	860.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01/09/2011	1109-06498	988.32	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	01/09/2011	1109-06499	780.96	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/09/2011	1109-06500	417.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/09/2011	1109-06501	1,161.96	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	01/09/2011	1109-06502	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	East - North East	Business Improvement	Transfer Payments	Fines And Compensation Orders	623	01/09/2011	1109-06503	465.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/09/2011	1109-06504	8,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/09/2011	1109-06505	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	01/09/2011	1109-06506	1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	01/09/2011	1109-06507	1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	01/09/2011	1109-06508	1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	01/09/2011	1109-06509	1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	01/09/2011	1109-06510	1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	01/09/2011	1109-06511	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02/09/2011	1109-06512	822.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02/09/2011	1109-06513	1,029.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02/09/2011	1109-06514	829.50	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Employees	Training Costs	071	05/09/2011	1109-06515	550.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	06/09/2011	1109-06516	704.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	06/09/2011	1109-06517	4,990.29	C	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06/09/2011	1109-06518	978.75	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	07/09/2011	1109-06519	505.37	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/09/2011	1109-06520	4,458.76	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/09/2011	1109-06521	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08/09/2011	1109-06522	1,196.58	R	REDACTED PERSONAL DATA
Leeds City Council	East - North East	Business Improvement	Transfer Payments	Fines And Compensation Orders	623	08/09/2011	1109-06523	600.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09/09/2011	1109-06524	775.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09/09/2011	1109-06525	551.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09/09/2011	1109-06526	775.20	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-06527	16,811.95	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-06528	558.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-06529	598.29	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-06530	1,186.32	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-06531	418.80	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-06532	438.75	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-06533	598.29	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-06534	837.61	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-06535	1,196.58	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-06536	1,914.53	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-06537	2,273.50	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	09/09/2011	1109-06538	615.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	09/09/2011	1109-06539	5,067.84	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12/09/2011	1109-06540	421.65	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12/09/2011	1109-06541	478.63	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12/09/2011	1109-06542	598.29	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12/09/2011	1109-06543	1,196.58	R	REDACTED PERSONAL DATA
Leeds City Council	East - North East	Corporate Directorate	Transport	Car & Motorcycle Allowances	311	12/09/2011	1109-06544	492.49	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/09/2011	1109-06545	3,417.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13/09/2011	1109-06546	2,768.26	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	13/09/2011	1109-06547	673.56	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	13/09/2011	1109-06548	1,570.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14/09/2011	1109-06549	3,043.46	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Planning Fees	939	15/09/2011	1109-06550	680.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/09/2011	1109-06551	2,001.35	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15/09/2011	1109-06552	822.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/09/2011	1109-06553	1,175.83	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Land	1	15/09/2011	1109-06554	4,137.26	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	15/09/2011	1109-06555	4,646.07	C	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15/09/2011	1109-06556	829.50	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/09/2011	1109-06557	2,500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/09/2011	1109-06558	2,692.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	15/09/2011	1109-06559	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	15/09/2011	1109-06560	500.00	R	REDACTED PERSONAL DATA



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16/09/2011	1109-06561	536.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	16/09/2011	1109-06562	452.08	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-06563	450.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	16/09/2011	1109-06564	4,696.88	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-06565	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	16/09/2011	1109-06566	2,923.17	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16/09/2011	1109-06567	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16/09/2011	1109-06568	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16/09/2011	1109-06569	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	19/09/2011	1109-06570	2,319.36	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	19/09/2011	1109-06571	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	19/09/2011	1109-06572	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	19/09/2011	1109-06573	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	19/09/2011	1109-06574	4,381.57	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	19/09/2011	1109-06575	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20/09/2011	1109-06576	598.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-06577	647.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	20/09/2011	1109-06578	1,606.16	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/09/2011	1109-06579	3,528.08	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011	1109-06580	523.80	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011	1109-06581	679.03	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22/09/2011	1109-06582	15,000.00	C	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	22/09/2011	1109-06583	603.23	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs	7	22/09/2011	1109-06584	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	22/09/2011	1109-06585	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22/09/2011	1109-06586	1,000.00	C	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011	1109-06587	19,750.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011	1109-06588	72,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011	1109-06589	2,750.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Income	Cemetries & Crematoria Income	925	22/09/2011	1109-06590	871.50	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/09/2011	1109-06591	525.00	R	REDACTED PERSONAL DATA
West - North West	Childrens Services	Customer And Tenancy	Supplies and Services	Project Expenses	286	22/09/2011	1109-06592	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	23/09/2011	1109-06593	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	26/09/2011	1109-06594	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	26/09/2011	1109-06595	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011	1109-06596	570.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/09/2011	1109-06597	461.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-06598	457.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-06599	687.48	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-06600	1,484.76	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-06601	1,685.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-06602	2,845.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	28/09/2011	1109-06603	1,021.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-06604	12,165.21	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-06605	5,719.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-06606	931.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-06607	5,217.21	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-06608	1,142.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-06609	5,305.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-06610	1,519.16	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-06611	5,849.92	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-06612	17,675.02	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06613	417.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06614	444.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06615	444.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06616	451.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06617	483.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06618	517.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06619	567.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06620	620.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06621	624.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06622	682.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06623	702.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06624	885.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06625	913.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06626	1,019.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06627	1,042.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06628	1,260.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06629	1,394.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06630	1,725.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06631	2,284.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06632	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	28/09/2011	1109-06633	3,130.02	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06634	5,973.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011	1109-06635	417.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011	1109-06636	420.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011	1109-06637	428.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011	1109-06638	435.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011	1109-06639	435.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011	1109-06640	435.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011	1109-06641	441.34	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011	1109-06642	448.00	R	REDACTED PERSONAL DATA





















Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	26/09/2011	1109-07299	1,619.86	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/09/2011	1109-07300	529.30	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/09/2011	1109-07301	435.85	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/09/2011	1109-07302	614.98	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/09/2011	1109-07303	468.26	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/09/2011	1109-07304	699.19	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/09/2011	1109-07305	617.95	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/09/2011	1109-07306	438.93	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	27/09/2011	1109-07307	659.09	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	27/09/2011	1109-07308	773.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	27/09/2011	1109-07309	773.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	27/09/2011	1109-07310	773.67	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/09/2011	1109-07311	423.08	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/09/2011	1109-07312	2,867.05	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	29/09/2011	1109-07313	1,295.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	29/09/2011	1109-07314	773.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/09/2011	1109-07315	1,910.25	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/09/2011	1109-07316	1,863.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/09/2011	1109-07317	1,312.20	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/09/2011	1109-07318	4,536.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/09/2011	1109-07319	1,312.20	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/09/2011	1109-07320	3,402.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	29/09/2011	1109-07321	-1,295.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-07322	531.30	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	30/09/2011	1109-07323	520.49	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	30/09/2011	1109-07324	490.22	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30/09/2011	1109-07325	617.10	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-07326	854.46	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-07327	1,285.66	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-07328	1,840.16	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-07329	1,182.96	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-07330	2,645.23	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-07331	509.33	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-07332	591.48	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-07333	427.18	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-07334	1,971.60	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-07335	525.76	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-07336	1,059.75	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-07337	1,495.13	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-07338	805.49	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011	1109-07339	3,069.02	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011	1109-07340	575.05	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/09/2011	1109-07341	673.63	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011	1109-07342	423.94	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-07343	906.50	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-07344	2,349.67	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011	1109-07345	1,774.44	R	Reed Specialist Recruitment Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-07346	1,260.00	R	Reflex Print & Design Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011	1109-07347	1,060.00	R	Reflex Print & Design Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-07348	595.00	R	Reflex Print & Design Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-07349	825.00	R	Refractiv Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09/09/2011	1109-07350	450.00	R	Regam Electric Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-07351	1,018.00	R	Regent Hotel
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23/09/2011	1109-07352	550.00	R	Remploy Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/09/2011	1109-07353	1,011.80	R	Remploy Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	14/09/2011	1109-07354	495.00	R	Renee P Marks Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15/09/2011	1109-07355	1,092.64	R	Renee P Marks Associates Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-07356	6,515.02	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-07357	44,964.57	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	15/09/2011	1109-07358	2,957.06	R	Renew Leeds Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	21/09/2011	1109-07359	800.00	R	Renew Leeds Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-07360	2,791.39	R	Renew Leeds Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	07/09/2011	1109-07361	1,908.21	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	07/09/2011	1109-07362	1,344.33	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	07/09/2011	1109-07363	1,563.85	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	09/09/2011	1109-07364	773.87	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	09/09/2011	1109-07365	978.66	R	Rennicks Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	06/09/2011	1109-07366	16,982.42	R	Rentokil Initial Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	26/09/2011	1109-07367	16,982.42	R	Rentokil Initial Uk Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011	1109-07368	960.00	R	Resolution Law
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Precepts	Stationery & External Printing	210	07/09/2011	1109-07369	4,412.00	R	Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02/09/2011	1109-07370	559.38	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08/09/2011	1109-07371	875.10	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08/09/2011	1109-07372	437.55	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/09/2011	1109-07373	748.22	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/09/2011	1109-07374	464.78	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/09/2011	1109-07375	650.05	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-07376	558.18	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/09/2011	1109-07377	424.96	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/09/2011	1109-07378	770.07	R	Rexel Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-07379	1,639.56	R	Richmond Fellowship/Trinity Street
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-07380	8,750.00	R	Richmond Hill Elderly Action

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-07381	7,601.75	R	Richmond Hill Elderly Action
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-07382	23,572.63	R	Richmond House School Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	01/09/2011	1109-07383	-2,958.52	R	Ricoh UK Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	01/09/2011	1109-07384	6,124.03	R	Ricoh UK Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	01/09/2011	1109-07385	928.01	R	Ricoh UK Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-07386	3,293.29	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-07387	3,293.29	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-07388	3,694.30	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-07389	2,026.24	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-07390	20,695.54	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-07391	3,258.72	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-07392	3,246.51	R	Ridings Housing Association
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14/09/2011	1109-07393	1,240.00	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14/09/2011	1109-07394	950.00	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14/09/2011	1109-07395	680.00	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14/09/2011	1109-07396	477.75	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14/09/2011	1109-07397	477.75	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20/09/2011	1109-07398	2,304.00	R	Rigby Taylor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-07399	562.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-07400	802.40	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-07401	836.40	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-07402	720.80	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-07403	1,039.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-07404	425.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-07405	782.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-07406	686.80	R	Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-07407	892.12	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-07408	693.60	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-07409	513.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-07410	71.85	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-07411	580.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-07412	704.80	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-07413	773.56	R	Rim Scaffolding
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/09/2011	1109-07414	568.68	R	Ripon Community Link
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/09/2011	1109-07415	1,136.73	R	Ripon Community Link
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	14/09/2011	1109-07416	17,950.00	C	Ripon Farm Services Limited
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	14/09/2011	1109-07417	17,950.00	C	Ripon Farm Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	28/09/2011	1109-07418	5,505.00	R	Rivelin House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-07419	7,487.04	R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-07420	3,500.84	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	28/09/2011	1109-07421	4,045.00	R	River View Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	02/09/2011	1109-07422	576.15	R	Riverside Echg
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-07423	2,760.00	R	Rixonway Kitchens Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	22/09/2011	1109-07424	28,675.23	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	22/09/2011	1109-07425	986.78	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	22/09/2011	1109-07426	1,779.42	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	22/09/2011	1109-07427	6,935.57	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	22/09/2011	1109-07428	25,463.17	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	22/09/2011	1109-07429	144,175.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	22/09/2011	1109-07430	10,392.81	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	22/09/2011	1109-07431	55,359.30	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	22/09/2011	1109-07432	30,430.83	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	23/09/2011	1109-07433	5,361.32	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	30/09/2011	1109-07434	5,214.69	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	30/09/2011	1109-07435	535,154.40	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	30/09/2011	1109-07436	364,205.60	C	Rm Education Plc
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/09/2011	1109-07437	421.00	R	Rms Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-07438	1,992.00	R	Rnb Direct Mail Solutions
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	16/09/2011	1109-07439	-675.70	R	Rnb Services Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	16/09/2011	1109-07440	1,722.00	R	Rnb Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	16/09/2011	1109-07441	902.00	R	Rnb Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	16/09/2011	1109-07442	492.00	R	Rnb Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16/09/2011	1109-07443	2,445.63	R	Rnb Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2011	1109-07444	442.14	R	Robertson Crop Protection
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-07445	6,673.40	R	Robina Care (The Denes)
Leeds City Council	City Development	Recreation	Capital	Construction	3	23/09/2011	1109-07446	730.00	C	Robrook Press Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	07/09/2011	1109-07447	1,699.70	R	Rocc Computers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-07448	12,086.78	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-07449	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	28/09/2011	1109-07450	6,845.34	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-07451	968.08	R	Rockley Dene Nursing Home
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-07452	570.59	R	Roger Nyantou
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08/09/2011	1109-07453	1,228.92	R	Rolawn Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-07454	3,272.30	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-07455	972.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-07456	773.52	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-07457	1,132.32	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-07458	784.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-07459	882.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-07460	1,233.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-07461	966.40	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-07462	918.00	R	Rollinson-Safeway Ltd



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07545	1,170.40	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07546	464.64	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07547	748.76	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07548	797.74	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07549	1,876.95	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07550	2,945.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07551	657.58	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07552	463.80	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07553	960.20	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07554	2,346.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07555	2,949.28	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07556	1,697.50	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07557	2,090.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07558	5,798.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07559	895.45	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07560	798.99	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07561	857.46	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07562	1,053.50	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07563	3,586.00	R	Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	29/09/2011	1109-07564	1,836.00	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011	1109-07565	1,056.00	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011	1109-07566	912.00	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-07567	5,071.48	R	Rooftops
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-07568	1,046.76	R	Rook Vale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-07569	829.56	R	Rook Vale Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-07570	3,666.64	R	Rookwood Nursing Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	16/09/2011	1109-07571	900.00	R	Room 501 Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-07572	3,364.00	R	Roscoe Methodist West Indian Family
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-07573	733.72	R	Rose Park
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	01/09/2011	1109-07574	1,467.48	R	Roseberry Court Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	29/09/2011	1109-07575	1,467.48	R	Roseberry Court Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-07576	1,113.00	R	Rosegarth Residential Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15/09/2011	1109-07577	1,300.00	R	Rosemary Exall
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	08/09/2011	1109-07578	1,890.00	R	Rosetta Stone (Uk) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-07579	9,572.64	R	Rosewood Nursery
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	02/09/2011	1109-07580	4,060.00	C	Ross Quality Control Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Support Services	Cbr - Benefit Fraud	444	16/09/2011	1109-07581	446.22	R	Rossdales Collect Limited
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	23/09/2011	1109-07582	445.25	R	Rossdales Collect Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	26/09/2011	1109-07583	-2,928.00	R	Rotherham Metropolitan Borough
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-07584	15,236.50	R	Rothwell & District Live At Home Scheme
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	06/09/2011	1109-07585	492.00	R	Rothwell Beer Festival
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07586	1,210.58	R	Rothwell Line
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-07587	10,410.25	R	Roundabout Playgroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-07588	831.04	R	Roundhouse Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	01/09/2011	1109-07589	1,250.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	08/09/2011	1109-07590	1,250.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14/09/2011	1109-07591	1,250.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21/09/2011	1109-07592	1,250.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	29/09/2011	1109-07593	1,250.00	R	Roy Belford Walker Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-07594	629.40	R	Royal Life Saving Society Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Postages	212	01/09/2011	1109-07595	623.20	R	Royal Mail Group Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Postages	212	02/09/2011	1109-07596	1,500.00	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	02/09/2011	1109-07597	3,985.84	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212	02/09/2011	1109-07598	1,720.42	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	02/09/2011	1109-07599	1,314.91	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	07/09/2011	1109-07600	1,660.27	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	08/09/2011	1109-07601	1,562.41	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	08/09/2011	1109-07602	4,009.86	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	08/09/2011	1109-07603	693.88	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Postages	212	08/09/2011	1109-07604	668.23	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	09/09/2011	1109-07605	1,155.63	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212	12/09/2011	1109-07606	1,071.64	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	12/09/2011	1109-07607	1,112.59	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	12/09/2011	1109-07608	2,050.91	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	12/09/2011	1109-07609	1,485.93	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	13/09/2011	1109-07610	2,228.87	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	16/09/2011	1109-07611	1,125.88	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Postages	212	19/09/2011	1109-07612	510.59	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	21/09/2011	1109-07613	3,300.00	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212	22/09/2011	1109-07614	1,370.93	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	23/09/2011	1109-07615	69,368.56	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	23/09/2011	1109-07616	9,436.80	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	27/09/2011	1109-07617	3,918.66	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	28/09/2011	1109-07618	3,788.08	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	28/09/2011	1109-07619	5,320.89	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	30/09/2011	1109-07620	1,468.12	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	30/09/2011	1109-07621	3,991.86	R	Royal Mail Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	01/09/2011	1109-07622	-113,780.72	R	Royal Mencap Society
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	01/09/2011	1109-07623	113,780.72	R	Royal Mencap Society
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	15/09/2011	1109-07624	28,445.18	R	Royal Mencap Society
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	15/09/2011	1109-07625	28,445.18	R	Royal Mencap Society
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	29/09/2011	1109-07626	10,000.00	R	Royal Mencap Society Education &

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-07627	4,671.88	R	Royal National Institute For The
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	09/09/2011	1109-07628	11,158.00	R	Royal School For The Deaf
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16/09/2011	1109-07629	486.71	R	Royal Yachting Association
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	30/09/2011	1109-07630	680.00	R	Royal Yachting Association
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	14/09/2011	1109-07631	1,580.00	R	Rr Consultancy
Leeds City Council	Adult Social Care	Service Strategy	Supplies and Services	Consultancy Services	259	23/09/2011	1109-07632	3,381.20	R	Rr Consultancy
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	30/09/2011	1109-07633	3,686.65	R	Rr Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22/09/2011	1109-07634	1,303.30	R	Rsp Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30/09/2011	1109-07635	1,580.00	R	Rtc Safety Surfaces Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	02/09/2011	1109-07636	50,000.00	C	Rugby Football League
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	02/09/2011	1109-07637	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	02/09/2011	1109-07638	3,028.50	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	02/09/2011	1109-07639	3,522.45	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	02/09/2011	1109-07640	2,552.67	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	02/09/2011	1109-07641	7,184.00	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	05/09/2011	1109-07642	2,121.48	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	05/09/2011	1109-07643	578.93	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	09/09/2011	1109-07644	8,750.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	09/09/2011	1109-07645	2,000.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	13/09/2011	1109-07646	1,499.96	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	13/09/2011	1109-07647	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13/09/2011	1109-07648	2,000.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	16/09/2011	1109-07649	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	16/09/2011	1109-07650	2,000.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	21/09/2011	1109-07651	1,494.24	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	21/09/2011	1109-07652	4,885.12	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	21/09/2011	1109-07653	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/09/2011	1109-07654	4,972.00	R	Rundlewalker Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	01/09/2011	1109-07655	1,482.40	R	Runwood Homes Group
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	30/09/2011	1109-07656	9,429.26	R	Ryedale Care Homes
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07657	1,342.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07658	736.84	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07659	1,188.60	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	01/09/2011	1109-07660	469.45	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	02/09/2011	1109-07661	498.40	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	15/09/2011	1109-07662	710.20	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	21/09/2011	1109-07663	553.50	R	S & W Services (Yorkshire) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-07664	854.00	R	S Barber & Co (Shopfittings) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-07665	757.30	R	S Gergish
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	08/08/2011	1109-07666	2,061.12	R	S Gregory & Co Mail Order
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	26/08/2011	1109-07667	1,167.60	R	S Gregory & Co Mail Order
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-07668	500.00	R	S Morris
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-07669	475.00	R	S Morris
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2011	1109-07670	3,415.00	R	S V Landscapes
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/09/2011	1109-07671	2,536.75	R	S V Landscapes
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-07672	700.00	R	S W Grasscutting Services
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011	1109-07673	1,500.00	R	S W Grasscutting Services
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-07674	666.00	R	S Wadi
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011	1109-07675	7,419.00	R	Sabio Limited
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	02/09/2011	1109-07676	609.04	R	Sacar
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/09/2011	1109-07677	609.04	R	Sacar
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/09/2011	1109-07678	609.04	R	Sacar
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	30/09/2011	1109-07679	770.00	R	Sacar
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	30/09/2011	1109-07680	456.78	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	30/09/2011	1109-07681	1,065.82	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	30/09/2011	1109-07682	761.30	R	Sacar
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	30/09/2011	1109-07683	685.17	R	Sacar
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	30/09/2011	1109-07684	685.17	R	Sacar
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/09/2011	1109-07685	855.14	R	Safe Secure Locker Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	02/09/2011	1109-07686	455.00	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	07/09/2011	1109-07687	631.20	R	Safehands Network Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	29/09/2011	1109-07688	473.40	R	Safehands Network Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	23/09/2011	1109-07689	853.74	R	Safer Safety Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	23/09/2011	1109-07690	1,124.80	R	Safer Safety Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	09/09/2011	1109-07691	22,520.22	R	Saint John Of God Hospitaller Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	23/09/2011	1109-07692	56,076.82	R	Saint John Of God Hospitaller Services
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	01/09/2011	1109-07693	31,405.69	R	Salix Fiance
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-07694	590.00	R	Sally Grainger
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-07695	14,957.25	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12/09/2011	1109-07696	1,380.00	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12/09/2011	1109-07697	1,577.14	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12/09/2011	1109-07698	3,351.43	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12/09/2011	1109-07699	1,577.14	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12/09/2011	1109-07700	3,351.43	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12/09/2011	1109-07701	3,351.43	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12/09/2011	1109-07702	3,351.43	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-07703	22,623.98	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-07704	2,884.31	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-07705	26,950.74	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-07706	1,088.91	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-07707	671.92	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-07708	1,163.53	R	Sanctuary Housing Association



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29/09/2011	1109-07709	13,574.00	R	Sanctuary Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-07710	12,550.32	R	Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-07711	2,638.00	R	Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-07712	1,180.08	R	Sandholme Fold
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	16/09/2011	1109-07713	855.00	R	Sandla Transport Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-07714	1,867.00	R	Sandown Park Nursing Home
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-07715	700.00	R	Sandring Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23/09/2011	1109-07716	878.60	R	Sandwich King
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16/09/2011	1109-07717	1,425.00	R	Sara Anning
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	20/09/2011	1109-07718	20,608.00	R	Savills Commercial Limited
East - North East	East - North East	Housing Services	Premises	Office Accommodation Services Agency	165	29/09/2011	1109-07719	14,038.80	R	Savills Commercial Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	07/09/2011	1109-07720	1,030.00	R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	07/09/2011	1109-07721	1,627.00	R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	07/09/2011	1109-07722	1,627.00	R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	07/09/2011	1109-07723	2,634.00	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	15/09/2011	1109-07724	2,297.00	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23/09/2011	1109-07725	1,642.00	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23/09/2011	1109-07726	1,642.00	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23/09/2011	1109-07727	2,666.20	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/09/2011	1109-07728	7,225.00	R	Scan Mobility Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	15/09/2011	1109-07729	2,842.00	R	Scantec Personnel Limited
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	02/09/2011	1109-07730	1,305.25	R	Schneider Electric Buildings Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29/09/2011	1109-07731	5,400.00	R	School Partnership Trust
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-07732	1,023.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-07733	773.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08/09/2011	1109-07734	5,300.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08/09/2011	1109-07735	1,506.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/09/2011	1109-07736	585.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/09/2011	1109-07737	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-07738	1,084.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/09/2011	1109-07739	585.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	16/09/2011	1109-07740	885.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/09/2011	1109-07741	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/09/2011	1109-07742	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/09/2011	1109-07743	585.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	22/09/2011	1109-07744	500.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/09/2011	1109-07745	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/09/2011	1109-07746	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/09/2011	1109-07747	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	23/09/2011	1109-07748	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-07749	1,589.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-07750	7,588.40	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/09/2011	1109-07751	585.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/09/2011	1109-07752	685.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	30/09/2011	1109-07753	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-07754	6,522.78	R	Scott Rees & Co
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-07755	2,722.78	R	Scott Rees & Co
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-07756	1,317.66	R	Scrabbles Playgroup
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	01/09/2011	1109-07757	593.40	R	Sdl Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	29/09/2011	1109-07758	3,217.50	R	Seabright Productions Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	29/09/2011	1109-07759	-536.25	R	Seabright Productions Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Secure Charges	234	02/09/2011	1109-07760	6,112.00	R	Seagulls Re-Use Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	30/09/2011	1109-07761	2,993.00	R	Securi-Plex Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	30/09/2011	1109-07762	1,845.00	R	Securi-Plex Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-07763	1,314.04	R	See Ability
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-07764	19,623.91	R	Seedlings At Rufford Park
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	01/09/2011	1109-07765	1,755.00	C	Seers Medical Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	28/09/2011	1109-07766	6,106.10	R	Sefton Park Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/09/2011	1109-07767	505.45	R	Select Health Care (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-07768	1,955.36	R	Selfunlimited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-07769	28,153.42	R	Selhal Community Housing Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	30/09/2011	1109-07770	7,640.00	C	Sellers Engineering
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/09/2011	1109-07771	5,179.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/09/2011	1109-07772	5,638.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/09/2011	1109-07773	7,128.68	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/09/2011	1109-07774	6,348.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/09/2011	1109-07775	7,598.20	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/09/2011	1109-07776	6,665.56	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/09/2011	1109-07777	6,665.56	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23/09/2011	1109-07778	6,722.44	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-07779	5,491.40	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-07780	14,871.55	R	Sense
Leeds City Council	Central & Corporate Functions	Audit And Risk	Employees	Training Costs	071	20/09/2011	1109-07781	675.00	R	Serco Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09/09/2011	1109-07782	3,339.90	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16/09/2011	1109-07783	1,424.30	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/09/2011	1109-07784	1,094.72	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/09/2011	1109-07785	1,101.87	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/09/2011	1109-07786	7,209.52	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/09/2011	1109-07787	2,902.64	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/09/2011	1109-07788	917.80	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/09/2011	1109-07789	4,424.80	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/09/2011	1109-07790	973.08	R	Servoca Nursing & Care

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-07791	3,503.90	R	Servoca Nursing & Care
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09/09/2011	1109-07792	489.72	R	Severn House Large Print
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	30/09/2011	1109-07793	2,410.00	R	Sgs Fire Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Quality Assurance And Other Accreditation	220	07/09/2011	1109-07794	4,680.00	R	Sgs United Kingdom
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Memberships	226	19/09/2011	1109-07795	720.00	R	Sgs United Kingdom
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-07796	2,259.52	R	Shadwell Playgroup Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-07797	14,957.25	R	Shadwell Pre-School Playgroup
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-07798	6,000.00	R	Shantona Womens Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-07799	2,500.00	R	Shantona Womens Centre
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	02/09/2011	1109-07800	20,700.00	R	Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	05/09/2011	1109-07801	4,830.00	R	Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	07/09/2011	1109-07802	852.94	R	Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	08/09/2011	1109-07803	21,430.00	R	Sheffield City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	26/09/2011	1109-07804	-4,574.00	R	Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	27/09/2011	1109-07805	21,390.00	R	Sheffield City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	27/09/2011	1109-07806	2,441.65	R	Sheffield City Council
West - North West	West - North West	Regeneration/Consumer Research	Transport	Miscellaneous Transport Expenses	324	07/09/2011	1109-07807	1,011.95	R	Shiny Sky Ltd
West - North West	West - North West	Regeneration/Consumer Research	Transport	Miscellaneous Transport Expenses	324	13/09/2011	1109-07808	703.80	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07809	520.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/09/2011	1109-07810	538.07	R	Shire Timber & Truss Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/09/2011	1109-07811	545.23	R	Shire Timber & Truss Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27/09/2011	1109-07812	436.13	R	Shire Timber & Truss Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27/09/2011	1109-07813	499.77	R	Shire Timber & Truss Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Employees	General Training	079	14/09/2011	1109-07814	1,000.00	R	Shn Partnership
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/09/2011	1109-07815	964.48	R	Siemens Financial Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	27/09/2011	1109-07816	3,982.33	R	Siemens Plc
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05/09/2011	1109-07817	2,470.00	C	Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	29/09/2011	1109-07818	8,355.00	C	Sig Energy Management Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Residential	580	01/09/2011	1109-07819	2,280.00	R	Sign Health
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/D/Is	Third Party Payments	Home Care	568	15/09/2011	1109-07820	992.00	R	Sign Health
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Residential	580	29/09/2011	1109-07821	2,280.00	R	Sign Health
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	14/09/2011	1109-07822	614.00	R	Sign Post Solutions Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-07823	840.00	R	Sign Shop
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-07824	6,123.09	R	Signhealth
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	22/09/2011	1109-07825	5,184.00	R	Signhealth
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	01/09/2011	1109-07826	2,365.89	R	Signs Express (Leeds East)
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	30/09/2011	1109-07827	742.00	R	Signs Express (Leeds East)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-07828	1,257.80	R	Silverlea Residential Home
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	01/09/2011	1109-07829	2,197.28	C	Silverwood P & H Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-07830	598.29	R	Siobhan Tear
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	15/09/2011	1109-07831	1,386.16	R	Siteimprove Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01/09/2011	1109-07832	7,558.54	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01/09/2011	1109-07833	5,702.50	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/09/2011	1109-07834	7,331.13	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19/09/2011	1109-07835	2,479.58	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	28/09/2011	1109-07836	7,090.50	R	Sjb Recycling Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	H.R.A. - Special Maintenance	106	01/09/2011	1109-07837	6,110.90	R	Skelton Skip Hire And Waste
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	01/09/2011	1109-07838	3,133.80	R	Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	02/09/2011	1109-07839	440.00	R	Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	02/09/2011	1109-07840	440.00	R	Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	06/09/2011	1109-07841	1,060.00	R	Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011	1109-07842	710.40	R	Skelton Skip Hire And Waste
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	29/09/2011	1109-07843	9,404.00	R	Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	H.R.A. - Special Maintenance	106	30/09/2011	1109-07844	7,312.60	R	Skelton Skip Hire And Waste
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	30/09/2011	1109-07845	4,339.80	R	Skelton Skip Hire And Waste
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	29/09/2011	1109-07846	9,250.00	R	Slate Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02/09/2011	1109-07847	576.45	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-07848	731.16	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-07849	2,655.52	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-07850	1,864.26	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/09/2011	1109-07851	428.00	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21/09/2011	1109-07852	852.80	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22/09/2011	1109-07853	2,338.00	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22/09/2011	1109-07854	1,257.60	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011	1109-07855	1,211.84	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011	1109-07856	1,500.50	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011	1109-07857	2,111.04	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011	1109-07858	-720.00	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-07859	12,000.00	R	Smith Jones Solicitors
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	15/09/2011	1109-07860	2,449.20	R	Solon Security Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/09/2011	1109-07861	2,490.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/09/2011	1109-07862	2,940.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/09/2011	1109-07863	3,264.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/09/2011	1109-07864	1,260.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/09/2011	1109-07865	2,218.48	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/09/2011	1109-07866	1,680.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/09/2011	1109-07867	2,240.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/09/2011	1109-07868	2,100.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/09/2011	1109-07869	2,800.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/09/2011	1109-07870	1,196.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/09/2011	1109-07871	3,318.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-07872	4,778.48	R	Solor Care Group Ltd

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

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	27/09/2011	1109-07873	450.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-07874	19,383.21	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-07875	6,380.80	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-07876	6,566.60	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	29/09/2011	1109-07877	1,120.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30/09/2011	1109-07878	13,353.50	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30/09/2011	1109-07879	5,849.28	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30/09/2011	1109-07880	7,424.72	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30/09/2011	1109-07881	11,368.80	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-07882	3,056.36	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-07883	20,573.94	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-07884	5,914.74	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-07885	4,913.44	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-07886	2,527.00	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-07887	1,298.68	R	Solutions (Yorkshire) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Miscellaneous Transport Expenses	324	01/09/2011	1109-07888	842.00	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	21/09/2011	1109-07889	14,366.00	R	South Leeds Academy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-07890	10,910.00	R	South Leeds Elderly Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-07891	7,777.77	R	South Leeds Family Childcare
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19/09/2011	1109-07892	873.00	R	South Leeds Family Childcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-07893	20,078.75	R	South Leeds Live At Home Scheme
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-07894	22,709.00	R	South Leeds Team Ministry
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-07895	2,000.00	R	South Seacroft Friends & Neighbours
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-07896	9,169.75	R	South Seacroft Friends & Neighbours
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23/09/2011	1109-07897	4,588.00	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23/09/2011	1109-07898	45,859.45	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23/09/2011	1109-07899	1,964.50	R	Southern Cross Healthcare Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23/09/2011	1109-07900	28,360.26	R	Southern Cross Healthcare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23/09/2011	1109-07901	5,268.36	R	Southern Cross Healthcare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-07902	3,246.83	R	Southlands Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011	1109-07903	5,000.00	R	Space 2 Leeds
Leeds City Council	Adult Social Care	Other Non Pass Expenditure	Third Party Payments	Day Centre	564	01/09/2011	1109-07904	989.69	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/09/2011	1109-07905	685.17	R	Specialist Autism Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	01/09/2011	1109-07906	1,977.50	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	01/09/2011	1109-07907	2,067.84	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	02/09/2011	1109-07908	8,200.80	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	02/09/2011	1109-07909	517.50	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	02/09/2011	1109-07910	6,920.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	02/09/2011	1109-07911	910.00	C	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	02/09/2011	1109-07912	533.04	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	07/09/2011	1109-07913	7,520.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	07/09/2011	1109-07914	48,500.47	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	08/09/2011	1109-07915	3,664.06	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	08/09/2011	1109-07916	1,107.36	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	09/09/2011	1109-07917	433.36	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	09/09/2011	1109-07918	1,160.00	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	09/09/2011	1109-07919	910.00	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	09/09/2011	1109-07920	517.50	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	09/09/2011	1109-07921	517.50	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	09/09/2011	1109-07922	695.00	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	09/09/2011	1109-07923	1,034.54	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15/09/2011	1109-07924	739.90	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	15/09/2011	1109-07925	13,108.70	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	15/09/2011	1109-07926	3,886.20	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-07927	4,350.00	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	16/09/2011	1109-07928	495.72	R	Specialist Computer Centres Plc
Leeds City Council	Environment & Neighbourhoods	Precepts	Office Consumables	Office Consumables	210	16/09/2011	1109-07929	1,315.79	R	Specialist Computer Centres Plc
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-07930	471.69	R	Specialist Computer Centres Plc
West - North West	West - North West	Corporate Services	Precepts	Stationery & External Printing	210	16/09/2011	1109-07931	1,222.44	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Telephones	213	20/09/2011	1109-07932	550.32	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	20/09/2011	1109-07933	3,012.23	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Precepts	Office Consumables	210	22/09/2011	1109-07934	578.50	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	22/09/2011	1109-07935	879.52	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	22/09/2011	1109-07936	798.05	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	23/09/2011	1109-07937	1,195.81	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	23/09/2011	1109-07938	3,538.08	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	23/09/2011	1109-07939	42,149.27	R	Specialist Computer Centres Plc
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5	23/09/2011	1109-07940	8,765.80	C	Specialist Computer Centres Plc
Leeds City Council	Adult Social Care	Social Services Support Services	Precepts	Office Consumables	210	23/09/2011	1109-07941	15,208.92	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Support Services	Precepts	Office Consumables	210	29/09/2011	1109-07942	20,437.33	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Office Furniture & Equipment	201	29/09/2011	1109-07943	2,130.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	29/09/2011	1109-07944	2,199.15	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	29/09/2011	1109-07945	11,270.20	R	Specialist Computer Centres Plc
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	29/09/2011	1109-07946	474.29	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	29/09/2011	1109-07947	905.74	R	Specialist Computer Centres Plc
East - North East	East - North East	Business Improvement	Precepts	Stationery & External Printing	210	29/09/2011	1109-07948	5,701.81	R	Specialist Computer Centres Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	30/09/2011	1109-07949	17,128.23	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Furniture & Equipment	201	30/09/2011	1109-07950	450.20	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	30/09/2011	1109-07951	8,250.00	C	Specialist Computer Centres Plc
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-07952	437.55	R	Speedy Asset Services Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	14/09/2011	1109-07953	1,750.00	R	Spg Media Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/09/2011	1109-07954	3,620.00	R	Spire Elland Hospital



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-08037	1,662.05	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-08038	2,125.49	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-08039	918.16	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-08040	478.21	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-08041	524.62	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-08042	489.01	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-08043	1,013.29	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08044	2,154.45	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08045	1,734.35	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08046	2,111.94	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08047	2,131.45	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08048	1,864.29	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08049	1,867.17	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08050	2,046.64	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08051	1,868.88	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08052	2,141.05	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08053	1,856.54	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08054	1,973.23	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08055	1,920.54	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08056	1,923.56	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08057	1,812.81	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08058	1,868.88	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08059	2,067.74	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-08060	866.19	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-08061	896.06	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-08062	797.31	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-08063	756.38	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-08064	756.38	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-08065	782.22	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-08066	833.52	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-08067	730.83	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-08068	2,176.67	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-08069	2,273.44	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-08070	808.06	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-08071	2,156.54	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-08072	2,218.54	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-08073	2,079.63	R	Sse Contracting Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	22/09/2011	1109-08074	850.00	R	Sse Contracting Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22/09/2011	1109-08075	63,573.50	C	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011	1109-08076	1,504.86	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011	1109-08077	2,122.13	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-08078	1,660.86	R	Sse Contracting Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-08079	8,376.06	R	St Agnes Pneu School
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/09/2011	1109-08080	833.28	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-08081	13,065.00	R	St Annes Community Services
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	14/09/2011	1109-08082	57,198.25	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/09/2011	1109-08083	1,887.90	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/09/2011	1109-08084	1,887.90	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/09/2011	1109-08085	1,361.52	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-08086	3,031.55	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-08087	1,026.72	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-08088	803.52	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-08089	3,824.16	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-08090	2,559.36	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-08091	1,860.00	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-08092	424.08	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-08093	733.58	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-08094	1,949.28	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-08095	952.32	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-08096	2,112.96	R	St Annes Community Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-08097	5,442.36	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-08098	1,386.44	R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-08099	6,003.16	R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	28/09/2011	1109-08100	8,362.68	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-08101	35,675.84	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-08102	6,043.00	R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-08103	17,610.08	R	St Annes Residential Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-08104	2,212.69	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-08105	6,431.76	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-08106	36,587.35	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-08107	5,698.56	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-08108	19,677.63	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-08109	4,899.31	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-08110	27,112.90	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-08111	2,488.00	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-08112	964.44	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-08113	23,000.49	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-08114	3,122.56	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-08115	5,956.56	R	St Annes Shelter & Housing Action
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-08116	3,659.44	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-08117	12,182.84	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-08118	1,206.20	R	St Benet's Court

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-08119	5,985.66	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-08120	2,639.65	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Gross	512	13/09/2011	1109-08121	9,905.26	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-08122	3,204.13	R	St Georges Crypt
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19/09/2011	1109-08123	18,602.79	R	St Helens Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30/09/2011	1109-08124	18,602.79	R	St Helens Council
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	21/09/2011	1109-08125	500.00	R	St James' Church Farley
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	08/09/2011	1109-08126	500.00	R	St John Ambulance
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	28/09/2011	1109-08127	92,477.00	R	St Johns Catholic School For The
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	28/09/2011	1109-08128	31,077.00	R	St Johns Catholic School For The
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-08129	918.88	R	St John'S House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20/09/2011	1109-08130	1,721.50	R	St Judes Furniture Store
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-08131	1,744.20	R	St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-08132	6,062.36	R	St Katherines (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	20/09/2011	1109-08133	13,312.00	R	St Lukes Cares
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-08134	16,240.00	R	St Lukes Hospital Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-08135	860.32	R	St Marys Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-08136	995.68	R	St Pauls Lodge
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-08137	540.00	R	St Vincent Support Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-08138	706.16	R	Stable Trading Company (Whalley) Cio
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	30/09/2011	1109-08139	805.77	R	Staffordshire County Council
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-08140	4,464.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-08141	4,411.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-08142	3,119.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-08143	2,236.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-08144	4,491.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-08145	4,743.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-08146	3,918.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-08147	4,838.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-08148	4,525.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-08149	5,048.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-08150	2,886.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-08151	2,613.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-08152	3,477.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-08153	4,764.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-08154	2,358.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-08155	5,163.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-08156	3,119.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/09/2011	1109-08157	5,288.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22/09/2011	1109-08158	4,208.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22/09/2011	1109-08159	6,562.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22/09/2011	1109-08160	7,213.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22/09/2011	1109-08161	5,028.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23/09/2011	1109-08162	3,879.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23/09/2011	1109-08163	2,667.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/09/2011	1109-08164	2,847.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011	1109-08165	2,946.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011	1109-08166	2,410.00	C	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-08167	432.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-08168	720.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-08169	823.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-08170	575.40	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-08171	11,836.00	R	Stanningley Coach Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-08172	1,251.20	R	Stanningley Coach Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-08173	1,251.20	R	Stanningley Coach Hire
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	05/08/2011	1109-08174	1,010.15	R	Stationery Office Book
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Residential	580	12/09/2011	1109-08175	3,763.04	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-08176	3,070.28	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-08177	10,934.40	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	28/09/2011	1109-08178	12,649.80	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	30/09/2011	1109-08179	31,544.80	R	Staveley Birkleas Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-08180	6,000.00	R	Steelshield Co Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-08181	1,091.92	R	Steeton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-08182	10,305.25	R	Step
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-08183	430.00	R	Stephen Burke
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	29/09/2011	1109-08184	868.00	R	Stephen Thornton
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-08185	3,041.00	R	Stephenson Bros (Haulage) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-08186	4,065.00	R	Stephenson Bros (Haulage) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/09/2011	1109-08187	4,173.50	R	Stephenson Bros (Haulage) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-08188	16,375.20	R	Stepping Stones Homes (Sefton) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-08189	8,974.35	R	Stepping Stones Nursery School Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-08190	2,215.24	R	Stirling Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-08191	24,846.07	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-08192	8,862.24	R	Stone Gables
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	21/09/2011	1109-08193	3,729.70	C	Stone Technical Services
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-08194	6,635.62	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-08195	9,539.18	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-08196	18,720.42	R	Stonham Housing Association Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/09/2011	1109-08197	3,000.00	R	Stradbrokes Solicitors
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	26/09/2011	1109-08198	909.90	R	Straight Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	30/09/2011	1109-08199	2,652.00	R	Strategic Commissioning Partnerships Llp
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	02/09/2011	1109-08200	1,767.52	C	Strategic Team Maintenance Co Ltd



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	07/09/2011	1109-08201	1,744.37	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	07/09/2011	1109-08202	2,721.10	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	General Amenity For Clients/Residents	285	08/09/2011	1109-08203	4,078.80	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	20/09/2011	1109-08204	10,325.00	C	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	21/09/2011	1109-08205	434.29	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	28/09/2011	1109-08206	1,427.03	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	28/09/2011	1109-08207	937.81	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-08208	1,159.68	R	Straven House
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	20/09/2011	1109-08209	1,404.47	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20/09/2011	1109-08210	430.41	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-08211	430.41	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	20/09/2011	1109-08212	1,619.80	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-08213	1,178.04	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	20/09/2011	1109-08214	1,459.69	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20/09/2011	1109-08215	710.69	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-08216	473.79	R	Streamline Charges
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-08217	5,761.82	R	Streamside Cottage Ltd (Brook Babes)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Professionally Linked Training	076	14/09/2011	1109-08218	1,000.00	R	Stroke Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-08219	705.00	R	Sis Touring Productions Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Planning Fees	939	08/09/2011	1109-08220	855.00	R	Studio Map Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08/09/2011	1109-08221	900.00	R	Sue Ranger
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-08222	434.80	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-08223	8,416.28	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-08224	5,960.52	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-08225	31,096.24	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-08226	6,781.24	R	Summerfield Court Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	30/09/2011	1109-08227	1,273.40	R	Sumo Design Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-08228	5,504.27	R	Sunbeams Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Laundry Services	251	07/09/2011	1109-08229	1,160.70	R	Sunlight Service Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Laundry Services	251	30/09/2011	1109-08230	928.56	R	Sunlight Service Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-08231	16,971.06	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-08232	1,381.28	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-08233	3,377.92	R	Sunningdale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-08234	2,929.00	R	Sunningdale Specialist Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-08235	1,694.00	R	Sunningdale Specialist Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-08236	22,590.32	R	Sunnybank
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-08237	9,772.07	R	Sunnybank Day Nursery Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-08238	23,225.36	R	Sunnydale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-08239	22,237.60	R	Sunnyfield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-08240	25,446.16	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	28/09/2011	1109-08241	4,901.28	R	Sunnyside Nursing Home Dewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-08242	12,765.40	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-08243	22,945.16	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-08244	17,678.64	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-08245	38,094.96	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/09/2011	1109-08246	503.23	R	Sunrise Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/09/2011	1109-08247	2,215.35	R	Sunrise Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16/09/2011	1109-08248	1,140.75	R	Sunrise Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/09/2011	1109-08249	569.16	R	Sunrise Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-08250	2,497.40	R	Sunrise Operations Sonning Ltd
Leeds City Council	City Development	Highways	Premises	Water Services	125	02/09/2011	1109-08251	1,134.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	City Development	Highways	Premises	Water Services	125	09/09/2011	1109-08252	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	City Development	Highways	Premises	Water Services	125	09/09/2011	1109-08253	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-08254	5,400.48	R	Supported Housing Leeds Federated
West - North West	Customer And Tenancy	Project Management Group	Supplies and Services	Project Management Group	260	08/09/2011	1109-08255	556.82	R	Supra Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	28/09/2011	1109-08256	562.50	R	Surefire
Leeds City Council	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	08/09/2011	1109-08257	788.00	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-08258	920.00	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011	1109-08259	4,597.40	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-08260	3,539.50	R	Surveillance Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23/09/2011	1109-08261	2,941.20	R	Sutcliffe Play Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-08262	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	28/09/2011	1109-08263	1,559.80	R	Sutton Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-08264	8,143.50	R	Swarcliffe Good Neighbours Scheme
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	22/09/2011	1109-08265	1,402.50	R	Swarthmore Education Centre
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	22/09/2011	1109-08266	899.38	R	Swarthmore Education Centre
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	22/09/2011	1109-08267	2,275.50	R	Swarthmore Education Centre
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	23/09/2011	1109-08268	26,910.00	R	Swarthmore Education Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-08269	7,264.95	R	Sweet Peas Day Care & Teaching
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	22/09/2011	1109-08270	462.00	R	Sweet Peas Day Care & Teaching
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011	1109-08271	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011	1109-08272	933.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011	1109-08273	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011	1109-08274	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011	1109-08275	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011	1109-08276	1,446.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011	1109-08277	954.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011	1109-08278	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011	1109-08279	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011	1109-08280	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011	1109-08281	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09/09/2011	1109-08282	723.00	R	Swiis Foster Care Ltd



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09/09/2011	1109-08283	933.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09/09/2011	1109-08284	1,117.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09/09/2011	1109-08285	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09/09/2011	1109-08286	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09/09/2011	1109-08287	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09/09/2011	1109-08288	1,446.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09/09/2011	1109-08289	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09/09/2011	1109-08290	954.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09/09/2011	1109-08291	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09/09/2011	1109-08292	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09/09/2011	1109-08293	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09/09/2011	1109-08294	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14/09/2011	1109-08295	1,446.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19/09/2011	1109-08296	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/09/2011	1109-08297	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/09/2011	1109-08298	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-08299	1,668.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-08300	933.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-08301	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-08302	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-08303	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-08304	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-08305	1,220.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-08306	943.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-08307	954.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-08308	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-08309	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-08310	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-08311	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-08312	906.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-08313	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-08314	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-08315	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-08316	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011	1109-08317	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011	1109-08318	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26/09/2011	1109-08319	1,310.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-08320	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-08321	723.00	R	Swiis Foster Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19/09/2011	1109-08322	950.00	R	Swink Design
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-08323	1,220.00	R	Sycamore Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	30/09/2011	1109-08324	3,673.27	R	Sycamore Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-08325	1,104.92	R	Sycamore Lodge Care Home
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-08326	834.00	R	Symology Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01/09/2011	1109-08327	1,149.00	R	Syndale
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29/09/2011	1109-08328	1,149.00	R	Syndale
East - North East	Headquarters	Headquarters	Employees	Temporary Staff-Basic	009	07/09/2011	1109-08329	1,575.00	R	Syscom Associates Limited
East - North East	Headquarters	Headquarters	Employees	Temporary Staff-Basic	009	19/09/2011	1109-08330	2,025.00	R	Syscom Associates Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	30/09/2011	1109-08331	1,220.00	R	System Training
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Planning Fees	939	22/09/2011	1109-08332	520.00	R	T C S Holdings Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011	1109-08333	1,102.62	R	T I Security Ltd
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	23/09/2011	1109-08334	1,200.00	R	Tabrona Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	02/09/2011	1109-08335	10,500.00	R	Tactic Consultancy Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-08336	1,705.56	R	Tancred Hall Nursing Centre
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08337	10,754.13	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08338	975.48	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08339	690.64	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08340	1,524.20	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08341	496.21	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08342	955.89	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08343	898.46	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08344	504.18	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08345	4,643.58	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08346	1,605.72	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08347	1,392.54	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08348	472.32	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08349	572.25	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08350	1,583.70	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08351	785.10	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08352	1,790.04	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08353	776.39	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08354	11,074.80	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08355	19,684.86	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08356	2,915.47	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08357	990.42	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08358	572.03	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08359	710.85	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08360	1,299.40	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08361	971.34	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08362	1,012.80	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08363	3,567.58	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08364	1,585.23	R	Tarmac Ltd





Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2011	1109-08529	4,915.23	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2011	1109-08530	2,237.55	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08531	431.39	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08532	1,399.12	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08533	1,076.40	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08534	935.19	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08535	1,520.10	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08536	1,006.41	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08537	570.98	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08538	984.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08539	1,350.12	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08540	1,329.84	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08541	11,859.15	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08542	1,519.82	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08543	854.37	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08544	902.74	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08545	667.30	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08546	3,010.26	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08547	2,175.14	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08548	6,437.75	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08549	717.32	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08550	1,512.91	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08551	6,426.78	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08552	599.83	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08553	1,048.55	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08554	5,854.84	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08555	637.62	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08556	682.35	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08557	1,351.89	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08558	742.09	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08559	8,582.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08560	746.30	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08561	997.69	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08562	626.98	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08563	510.12	R	Tarmac Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	07/09/2011	1109-08564	1,369.58	R	Taskmaster (Resources) Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	19/09/2011	1109-08565	576.83	R	Taskmaster (Resources) Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	21/09/2011	1109-08566	576.83	R	Taskmaster (Resources) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/09/2011	1109-08567	4,136.00	R	Tata Steel Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	01/09/2011	1109-08568	687.22	R	Tate Enterprises Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-08569	903,490.83	R	Tay Valley Lighting ( Leeds ) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-08570	81,985.00	R	Tay Valley Lighting ( Leeds ) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Premises Related Insurance	170	21/09/2011	1109-08571	34,171.31	R	Tcs Holdings Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	23/09/2011	1109-08572	1,750.00	R	Tcs Holdings Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	29/09/2011	1109-08573	350,000.00	R	Tcs Holdings Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02/09/2011	1109-08574	1,502.50	R	Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13/09/2011	1109-08575	1,623.80	R	Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	16/09/2011	1109-08576	2,172.85	R	Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	23/09/2011	1109-08577	1,968.76	R	Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011	1109-08578	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011	1109-08579	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011	1109-08580	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011	1109-08581	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011	1109-08582	3,777.35	R	Team Fostering
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	23/09/2011	1109-08583	450.00	R	Technoprint Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	23/09/2011	1109-08584	450.00	R	Technoprint Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	30/09/2011	1109-08585	650.00	R	Technoprint Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	30/09/2011	1109-08586	450.00	R	Technoprint Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-08587	15,668.19	R	Templegate Tiny Tots
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	01/09/2011	1109-08588	987.25	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07/09/2011	1109-08589	922.69	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-08590	1,001.40	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-08591	2,500.00	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-08592	2,500.00	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-08593	1,655.89	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	08/09/2011	1109-08594	618.82	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	09/09/2011	1109-08595	1,275.86	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	09/09/2011	1109-08596	574.40	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	16/09/2011	1109-08597	528.80	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	16/09/2011	1109-08598	529.92	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011	1109-08599	823.01	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	30/09/2011	1109-08600	749.39	R	Terberg Matec Uk
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-08601	8,000.00	C	Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011	1109-08602	10,273.30	C	Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Income	Admissions, Booking Fees & Ticket Sales	933	29/09/2011	1109-08603	-1,320.30	R	Terry Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/09/2011	1109-08604	504.00	R	The Big Soup Theatre Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/09/2011	1109-08605	7,299.75	R	The Childrens Society
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	06/09/2011	1109-08606	-450.00	R	The Cliffe Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	06/09/2011	1109-08607	2,288.00	R	The Cliffe Kennels
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/09/2011	1109-08608	1,050.00	R	The Clock Hotel
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-08609	669.56	R	The Croft
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	30/09/2011	1109-08610	545.00	R	The Cumbria Clock Company Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/09/2011	1109-08611	6,724.00	R	The David Lewis Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16/09/2011	1109-08612	10,692.50	R	The David Lewis Centre
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-08613	1,282.40	R	The Genesis Project Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-08614	2,274.32	R	The Glenn Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-08615	1,070.56	R	The Grove Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-08616	1,441.00	R	The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-08617	5,669.36	R	The Heather Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	02/09/2011	1109-08618	752.00	R	The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	06/09/2011	1109-08619	1,027.00	R	The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	13/09/2011	1109-08620	1,027.00	R	The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	21/09/2011	1109-08621	452.00	R	The Helping Hand Company (Ledbury)
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	09/09/2011	1109-08622	896.26	R	The Henry Moore Foundation
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	09/09/2011	1109-08623	2,012.93	R	The Henry Moore Foundation
Leeds City Council	City Development	Libraries, Arts & Heritage	Third Party Payments	Contributions To Partnerships	544	16/09/2011	1109-08624	41,515.59	R	The Henry Moore Foundation
Leeds City Council	City Development	Libraries, Arts & Heritage	Third Party Payments	Non Governmental Contributions	946	16/09/2011	1109-08625	-5,150.65	R	The Henry Moore Foundation
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-08626	19,404.92	R	The Hesley Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	29/09/2011	1109-08627	1,000.00	C	The Holmes Wood Consultancy Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	08/09/2011	1109-08628	795.00	R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	16/09/2011	1109-08629	475.00	R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	19/09/2011	1109-08630	620.00	R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	22/09/2011	1109-08631	1,145.00	R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	22/09/2011	1109-08632	1,265.00	R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	30/09/2011	1109-08633	3,325.00	R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	30/09/2011	1109-08634	530.00	R	The Intergroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-08635	1,461.24	R	The Lawns Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-08636	2,599.60	R	The Lawrence
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-08637	6,054.52	R	The Legard
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-08638	1,202.48	R	The Limes
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-08639	5,710.02	R	The Little Green Frog Day Nursery
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01/09/2011	1109-08640	763.20	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01/09/2011	1109-08641	2,520.60	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07/09/2011	1109-08642	576.00	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07/09/2011	1109-08643	3,577.50	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15/09/2011	1109-08644	718.50	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23/09/2011	1109-08645	590.40	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23/09/2011	1109-08646	2,230.35	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	29/09/2011	1109-08647	2,290.50	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	29/09/2011	1109-08648	615.60	R	The Maltings Organic Treatment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-08649	928.56	R	The Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-08650	1,019.76	R	The Manor Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-08651	1,221.00	R	The Mayfair
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-08652	7,717.94	R	The Meadows Pre School
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	16/09/2011	1109-08653	49,500.00	C	The Miller Partnership
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	30/09/2011	1109-08654	4,320.00	C	The Miller Partnership
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	30/09/2011	1109-08655	4,320.00	C	The Miller Partnership
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	21/09/2011	1109-08656	9,724.00	R	The Morley Academy
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-08657	610.70	R	The National Food Forum
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Young Peoples Training	074	07/09/2011	1109-08658	2,475.00	R	The National Skills Academy For
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	05/09/2011	1109-08659	22,227.00	R	The Nugent Care Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	20/09/2011	1109-08660	16,491.00	R	The Nugent Care Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	20/09/2011	1109-08661	22,227.00	R	The Nugent Care Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	30/09/2011	1109-08662	22,227.00	R	The Nugent Care Society
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	01/09/2011	1109-08663	2,776.43	R	The Oaks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	29/09/2011	1109-08664	777.40	R	The Oaks
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-08665	800.00	R	The Pavillion Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-08666	7,518.51	R	The Play Centre
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2011	1109-08667	4,864.00	R	The Post & Column Company Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01/09/2011	1109-08668	1,122.44	R	The Red House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29/09/2011	1109-08669	1,122.44	R	The Red House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-08670	17,692.16	R	The Rookery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/09/2011	1109-08671	444.00	R	The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/09/2011	1109-08672	576.00	R	The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/09/2011	1109-08673	576.00	R	The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/09/2011	1109-08674	1,152.00	R	The Salvation Army
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	01/09/2011	1109-08675	4,506,129.00	R	The Secretary Of State
Leeds City Council	Environment & Neighbourhoods	Hra	Income	Grants - DCLG	901	22/09/2011	1109-08676	34,750.00	R	The Secretary Of State
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	22/09/2011	1109-08677	4,506,130.00	R	The Secretary Of State
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	16/09/2011	1109-08678	969.97	R	The Sofa Company,
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-08679	1,216.32	R	The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-08680	19,754.84	R	The Spinney
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-08681	15,146.68	R	The Youth Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30/09/2011	1109-08682	15,146.68	R	The Youth Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	15/09/2011	1109-08683	1,300.00	C	Theatresearch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-08684	580.00	R	Thermac (Hire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	23/09/2011	1109-08685	750.85	R	Thermo Box Uk
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-08686	6,396.75	R	Thistle Hill Nursing Home
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-08687	21,000.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-08688	500.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-08689	40,000.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08690	25,000.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08691	3,250.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08692	4,000.00	R	Thompsons Solicitors

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08693	5,000.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-08694	27,500.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28/09/2011	1109-08695	8,000.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-08696	7,000.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-08697	2,700.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-08698	725.00	R	Thompsons Solicitors
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011	1109-08699	3,651.00	C	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	07/09/2011	1109-08700	1,902.00	R	Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011	1109-08701	4,142.26	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-08702	3,650.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/09/2011	1109-08703	6,425.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/09/2011	1109-08704	1,250.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21/09/2011	1109-08705	4,039.00	C	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	21/09/2011	1109-08706	4,574.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/09/2011	1109-08707	479.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/09/2011	1109-08708	2,114.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/09/2011	1109-08709	1,600.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/09/2011	1109-08710	458.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/09/2011	1109-08711	458.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/09/2011	1109-08712	458.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/09/2011	1109-08713	458.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28/09/2011	1109-08714	10,177.00	C	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	28/09/2011	1109-08715	6,711.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-08716	4,160.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-08717	2,066.75	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-08718	2,066.75	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-08719	2,066.75	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-08720	2,066.75	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-08721	1,869.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-08722	460.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-08723	2,324.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-08724	1,439.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-08725	3,785.00	R	Thomson Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	22/09/2011	1109-08726	4,305.16	R	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	28/09/2011	1109-08727	1,123.33	R	Thorndell Engineering
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-08728	4,427.35	R	Thorne Pre-School & Toddler Group
Leeds City Council	City Development	Recreation	Premises	Rents	141	14/09/2011	1109-08729	550.00	R	Thornhill Estate Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-08730	8,256.40	R	Three Bears Nursery
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07/09/2011	1109-08731	3,040.00	R	Threefold Creative Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-08732	450.00	R	Tickets.Com Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/09/2011	1109-08733	1,510.00	R	Tickets.Com Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	05/09/2011	1109-08734	487.16	R	Tiger 11
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143	08/09/2011	1109-08735	6,000.00	R	Tiger 11
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-08736	1,598.30	R	Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/09/2011	1109-08737	1,149.75	R	Tiles Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02/09/2011	1109-08738	1,420.80	R	Timberpak Linted C/O Egger Uk
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	09/09/2011	1109-08739	772.00	R	Timberwise (Uk) Plc
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09/09/2011	1109-08740	4,819.00	C	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	13/09/2011	1109-08741	3,845.00	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	30/09/2011	1109-08742	4,693.00	R	Timberwise (Uk) Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23/09/2011	1109-08743	18,800.00	R	Timeout Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23/09/2011	1109-08744	22,000.00	R	Timeout Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23/09/2011	1109-08745	18,800.00	R	Timeout Homes Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/09/2011	1109-08746	3,693.45	R	Tip Europe Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Recruitment Advertising	080	14/09/2011	1109-08747	-7,000.00	R	Tmp (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Recruitment Advertising	080	14/09/2011	1109-08748	-1,000.00	R	Tmp (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Recruitment Advertising	080	14/09/2011	1109-08749	9,000.00	R	Tmp (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Recruitment Advertising	080	14/09/2011	1109-08750	1,000.00	R	Tmp (Uk) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	01/09/2011	1109-08751	1,099.00	R	Tmr Health Professionals (Training) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	02/09/2011	1109-08752	4,090.56	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	02/09/2011	1109-08753	6,154.29	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	02/09/2011	1109-08754	568.71	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	02/09/2011	1109-08755	4,264.77	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	05/09/2011	1109-08756	603.57	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	06/09/2011	1109-08757	4,657.84	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	16/09/2011	1109-08758	503.78	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	23/09/2011	1109-08759	5,161.23	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	23/09/2011	1109-08760	465.35	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	26/09/2011	1109-08761	3,192.02	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2011	1109-08762	3,507.06	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	29/09/2011	1109-08763	3,999.16	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	30/09/2011	1109-08764	553.33	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02/09/2011	1109-08765	700.26	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02/09/2011	1109-08766	485.86	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02/09/2011	1109-08767	476.46	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02/09/2011	1109-08768	491.52	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02/09/2011	1109-08769	655.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09/09/2011	1109-08770	2,446.14	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/09/2011	1109-08771	808.78	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-08772	582.05	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-08773	496.55	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/09/2011	1109-08774	445.24	R	Tobbell Electrical

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/09/2011	1109-08775	828.37	R	Tobbell Electrical
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	08/09/2011	1109-08776	644.00	R	Toby Jones
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	02/09/2011	1109-08777	59,770.00	R	Together Working For Wellbeing
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Injunctions - Counsels' Fees - Srb	280	23/09/2011	1109-08778	1,250.00	R	Tom Tyson
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26/09/2011	1109-08779	2,440.00	R	Tony Weatherby
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	01/09/2011	1109-08780	14,400.00	C	Total Ecology Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	16/09/2011	1109-08781	4,800.00	C	Total Ecology Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car Parking Fees	312	09/09/2011	1109-08782	4,500.00	R	Total Parking
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-08783	8,096.86	R	Tots N Tykes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	09/09/2011	1109-08784	180,080.06	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-08785	12,062.93	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-08786	22,321.68	R	Touchstone
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	23/09/2011	1109-08787	1,551.67	R	Town Centre Car Parks Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car Parking Fees	312	23/09/2011	1109-08788	1,075.00	R	Town Centre Car Parks Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car Parking Fees	312	30/09/2011	1109-08789	775.83	R	Town Centre Car Parks Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car Parking Fees	312	30/09/2011	1109-08790	1,939.58	R	Town Centre Car Parks Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-08791	10,223.99	R	Town Street Playgroup
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2011	1109-08792	1,050.50	R	Townscape Products Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08793	952.10	R	Townscape Products Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	05/09/2011	1109-08794	1,121.25	R	Toyota Material Handling UK Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	07/09/2011	1109-08795	1,937.00	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	07/09/2011	1109-08796	1,937.00	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	07/09/2011	1109-08797	1,937.00	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	07/09/2011	1109-08798	1,937.00	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	30/09/2011	1109-08799	1,937.00	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	30/09/2011	1109-08800	1,937.00	R	Trader Publishing Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-08801	25,000.00	R	Trading Parts.Com Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	16/09/2011	1109-08802	2,939.45	R	Tradition (Uk) Ltd
East - North East	Central & Corporate Functions	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-08803	1,284.00	R	Travis Perkins Trading Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/09/2011	1109-08804	2,114.89	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14/09/2011	1109-08805	9,635.73	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14/09/2011	1109-08806	13,047.59	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14/09/2011	1109-08807	3,450.61	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14/09/2011	1109-08808	12,750.92	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14/09/2011	1109-08809	8,804.00	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14/09/2011	1109-08810	5,757.01	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14/09/2011	1109-08811	5,757.01	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-08812	9,635.73	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-08813	13,047.59	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-08814	3,450.61	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-08815	12,750.92	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-08816	6,532.00	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-08817	5,757.01	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-08818	3,450.61	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-08819	4,642.75	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-08820	6,578.20	R	Tree House Care Fostering Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	09/09/2011	1109-08821	1,270.40	R	Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-08822	1,201.68	R	Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-08823	25,854.30	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-08824	9,960.43	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-08825	2,786.16	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-08826	26,365.19	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-08827	5,589.51	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-08828	10,578.80	R	Tri-Care Limited
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	12/09/2011	1109-08829	5,488.11	C	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-08830	1,852.91	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-08831	1,750.07	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-08832	2,047.48	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-08833	1,614.41	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-08834	2,053.36	R	Tricon Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	02/09/2011	1109-08835	2,349.00	R	Tricostar
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-08836	1,149.72	R	Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-08837	1,087.64	R	Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-08838	7,296.88	R	Tru Limited
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	28/09/2011	1109-08839	2,400.00	R	Trust The Process
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-08840	5,760.53	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/09/2011	1109-08841	2,007.78	R	Trustseal Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/09/2011	1109-08842	2,079.11	R	Trx Fitness
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Clothing & Uniforms	241	26/09/2011	1109-08843	1,808.85	R	T-Shirt Printers Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	16/09/2011	1109-08844	2,652.50	R	Tullett Prebon (Uk) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011	1109-08845	1,635.00	R	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	07/09/2011	1109-08846	545.00	R	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	07/09/2011	1109-08847	1,200.00	R	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	07/09/2011	1109-08848	6,400.00	R	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	09/09/2011	1109-08849	1,090.00	R	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	23/09/2011	1109-08850	970.00	R	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Materials	205	30/09/2011	1109-08851	498.56	R	Tunstall Healthcare (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	01/09/2011	1109-08852	4,224.81	R	Turner & Townsend
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	23/09/2011	1109-08853	1,000.00	C	Turner & Townsend
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/09/2011	1109-08854	5,976.49	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/09/2011	1109-08855	910.00	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/09/2011	1109-08856	-5,976.49	R	Twenty Four Seven Recruitment (York) Ltd



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/09/2011	1109-08857	-910.00	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-08858	11,200.28	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011	1109-08859	910.00	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-08860	9,053.20	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-08861	3,803.41	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011	1109-08862	455.00	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-08863	8,343.92	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011	1109-08864	1,329.25	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/09/2011	1109-08865	1,007.59	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011	1109-08866	669.30	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/09/2011	1109-08867	480.15	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-08868	769.23	R	Twinkle Toes Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-08869	9,275.38	R	Twinkles (Wetherby) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-08870	12,683.75	R	Twinkles Nurseries Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/09/2011	1109-08871	982.53	R	Uk Fitness Supplies Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	08/09/2011	1109-08872	805.48	C	Uk Gas Connections Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16/09/2011	1109-08873	1,598.91	R	Ulverscroft Large Print Books Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	15/09/2011	1109-08874	557.60	R	United Carpets
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-08875	9,410.25	R	United Leeds Teaching Hospital
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/09/2011	1109-08876	1,834.96	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/09/2011	1109-08877	5,592.56	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/09/2011	1109-08878	1,502.84	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/09/2011	1109-08879	1,114.92	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/09/2011	1109-08880	1,473.00	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/09/2011	1109-08881	1,502.84	R	United Response
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-08882	1,406.44	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/09/2011	1109-08883	17,537.61	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/09/2011	1109-08884	1,600.39	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/09/2011	1109-08885	1,022.67	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/09/2011	1109-08886	1,834.96	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/09/2011	1109-08887	15,624.52	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/09/2011	1109-08888	5,228.20	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/09/2011	1109-08889	5,228.20	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/09/2011	1109-08890	16,099.00	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/09/2011	1109-08891	1,428.36	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/09/2011	1109-08892	786.24	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/09/2011	1109-08893	2,972.32	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/09/2011	1109-08894	7,510.80	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/09/2011	1109-08895	5,228.20	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/09/2011	1109-08896	5,592.56	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/09/2011	1109-08897	1,114.92	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/09/2011	1109-08898	2,800.16	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/09/2011	1109-08899	638.56	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/09/2011	1109-08900	5,265.92	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/09/2011	1109-08901	1,473.00	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/09/2011	1109-08902	18,700.96	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-08903	1,473.00	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011	1109-08904	1,502.84	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/09/2011	1109-08905	1,834.96	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011	1109-08906	885.00	R	United Response
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08/09/2011	1109-08907	11,500.00	R	Unity Enterprise
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01/09/2011	1109-08908	548.96	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06/09/2011	1109-08909	444.96	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06/09/2011	1109-08910	771.10	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06/09/2011	1109-08911	1,046.50	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13/09/2011	1109-08912	622.78	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/09/2011	1109-08913	809.03	R	Univar Limited
East - North East	East - North East	Construction Services	Premises	Buildings	101	07/09/2011	1109-08914	2,195.00	R	Universal Air Conditioning
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	19/09/2011	1109-08915	600.00	R	Universal Air Conditioning
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-08916	10,000.00	R	Universal Av Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-08917	-10,000.00	R	Universal Av Services Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Central Training	079	22/09/2011	1109-08918	1,260.00	R	University Of Bradford
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	14/09/2011	1109-08919	970.00	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	14/09/2011	1109-08920	1,680.00	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	14/09/2011	1109-08921	970.00	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	14/09/2011	1109-08922	1,680.00	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	14/09/2011	1109-08923	970.00	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Colleges	504	14/09/2011	1109-08924	1,680.00	R	University Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	23/09/2011	1109-08925	970.00	R	University Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	23/09/2011	1109-08926	970.00	R	University Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	23/09/2011	1109-08927	970.00	R	University Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	23/09/2011	1109-08928	970.00	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	30/09/2011	1109-08929	735.00	R	University Of Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Consultancy Services	259	16/09/2011	1109-08930	9,000.00	R	University Of Leeds Consulting Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	27/09/2011	1109-08931	6,000.00	R	University Of York
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	29/09/2011	1109-08932	10,000.00	C	University Of York
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08933	6,000.00	R	Uplifting Design Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	23/09/2011	1109-08934	4,394.34	R	Urbanbiz
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/09/2011	1109-08935	792.00	R	V I Milton
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/09/2011	1109-08936	785.00	R	V I Milton
Leeds City Council	City Development	Recreation	Transport	Tyres	322	05/09/2011	1109-08937	5,321.61	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	City Development	Recreation	Transport	Tyres	322	09/09/2011	1109-08938	5,321.61	R	Vacu-Lug Traction Tyres Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	09/09/2011	1109-08939	23,601.78	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	09/09/2011	1109-08940	10,841.00	R	Vacu-Lug Traction Tyres Ltd
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	14/09/2011	1109-08941	1,638.70	R	Vador Security Systems Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-08942	464.16	R	Vador Security Systems Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	28/09/2011	1109-08943	1,481.00	R	Vale Engineering (York) Limited
Leeds City Council	Adult Social Care	Aire Valley For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-08944	2,413.36	R	Valeo Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-08945	700.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-08946	1,250.00	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-08947	2,112.00	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	14/09/2011	1109-08948	708.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14/09/2011	1109-08949	1,912.53	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	310	14/09/2011	1109-08950	494.10	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08951	8,617.76	R	Various - Total Expenses
East - North East	East - North East	Business Improvement	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08952	433.72	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08953	914.10	R	Various - Total Expenses
East - North East	East - North East	Housing Services	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08954	2,726.17	R	Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08955	3,164.58	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08956	12,275.38	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08957	32,502.17	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08958	1,911.27	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Roseville Enterprises	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08959	702.51	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08960	5,427.90	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08961	9,587.18	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08962	1,247.21	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08963	733.96	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08964	1,703.40	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08965	2,353.24	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08966	422.44	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08967	4,896.22	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08968	2,291.41	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Customer Services	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08969	4,130.07	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08970	1,078.71	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Financial Management	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08971	685.40	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08972	830.47	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Information Technology	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08973	1,817.02	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08974	606.91	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08975	1,351.79	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08976	509.36	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08977	8,471.83	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08978	59,294.16	R	Various - Total Expenses
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08979	1,214.06	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08980	4,709.56	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08981	8,323.21	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08982	3,344.80	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08983	4,554.41	R	Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08984	6,335.57	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08985	3,973.71	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08986	664.20	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08987	1,299.97	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08988	961.45	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08989	2,756.53	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08990	1,408.74	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08991	1,612.93	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Learning	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08992	1,147.62	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08993	2,630.46	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08994	958.71	R	Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08995	1,339.34	R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08996	6,062.37	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Car Parking Fees	311	14/09/2011	1109-08997	3,066.27	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	14/09/2011	1109-08998	672.19	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	14/09/2011	1109-08999	447.38	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312	14/09/2011	1109-09000	1,163.10	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	14/09/2011	1109-09001	1,063.22	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	14/09/2011	1109-09002	3,732.04	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car Parking Fees	312	14/09/2011	1109-09003	2,353.99	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	312	14/09/2011	1109-09004	1,824.46	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09005	2,083.75	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09006	965.00	R	Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09007	1,479.75	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09008	12,763.39	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09009	1,009.50	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09010	3,137.89	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09011	5,825.32	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09012	2,596.00	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09013	1,309.50	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09014	4,608.61	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09015	619.50	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09016	507.89	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09017	1,380.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09018	53,214.25	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09019	2,891.00	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09020	2,135.50	R	Various - Total Expenses

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09021	3,235.00	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09022	3,863.62	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09023	516.25	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09024	919.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09025	833.16	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09026	4,521.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09027	-596.19	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09028	1,112.75	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09029	1,961.75	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09030	4,413.98	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09031	699.44	R	Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09032	1,755.25	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Agency Staff	318	14/09/2011	1109-09033	2,225.50	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	19/09/2011	1109-09034	822.62	R	Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Repairs To LCC Owned/Leasd Vehicals (NFP	341	16/08/2011	1109-09035	654.24	R	Vehicle Bodycare Centre
Leeds City Council	City Development	Recreation	Transport	Repairs To LCC Owned/Leasd Vehicals (NFP	341	18/08/2011	1109-09036	841.97	R	Vehicle Bodycare Centre
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	02/09/2011	1109-09037	656.75	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	06/09/2011	1109-09038	651.57	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	06/09/2011	1109-09039	652.32	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	06/09/2011	1109-09040	651.57	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	06/09/2011	1109-09041	639.09	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	06/09/2011	1109-09042	651.75	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	06/09/2011	1109-09043	648.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	07/09/2011	1109-09044	580.95	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	07/09/2011	1109-09045	666.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	23/09/2011	1109-09046	776.25	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	26/09/2011	1109-09047	651.57	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	26/09/2011	1109-09048	612.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	26/09/2011	1109-09049	459.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	26/09/2011	1109-09050	630.97	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	30/09/2011	1109-09051	851.00	R	Venn Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02/09/2011	1109-09052	3,544.00	R	Venture Event Medical Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02/09/2011	1109-09053	10,445.00	R	Venture Event Medical Management
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture & Equipment	203	10/08/2011	1109-09054	580.83	R	Venture Industries
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-09055	755.00	R	Vera Media Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	15/09/2011	1109-09056	1,732.50	R	Vera Media Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	15/09/2011	1109-09057	10,784.50	R	Vera Media Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	06/09/2011	1109-09058	23,750.00	R	Victim Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-09059	2,329.92	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-09060	27,252.60	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-09061	1,700.72	R	Victoria House
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-09062	3,692.78	R	Vinci Construction Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-09063	1,171.84	R	Vinci Construction Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-09064	7,101.25	C	Vine House Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-09065	2,354.77	C	Vine House Construction Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01/09/2011	1109-09066	16,192.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01/09/2011	1109-09067	16,192.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	09/09/2011	1109-09068	17,338.42	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	09/09/2011	1109-09069	17,275.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	16/09/2011	1109-09070	16,960.50	R	Vision Housing Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-09071	464.50	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-09072	1,277.50	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-09073	534.00	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	14/09/2011	1109-09074	616.00	R	Vision Techniques Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011	1109-09075	595.00	R	Vision Techniques Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Employees	Training Costs	071	16/09/2011	1109-09076	500.00	R	Vivaleyes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/09/2011	1109-09077	8,737.18	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	05/09/2011	1109-09078	789.64	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/09/2011	1109-09079	9,137.13	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	09/09/2011	1109-09080	1,378.21	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/09/2011	1109-09081	1,750.98	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/09/2011	1109-09082	7,890.41	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/09/2011	1109-09083	857.77	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	28/09/2011	1109-09084	18,823.54	R	Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-09085	3,349.68	R	Vivian House Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23/09/2011	1109-09086	769.64	R	Vodafone Corporate Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-09087	752.70	R	Voice
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Computer Software & Equipment	214	01/09/2011	1109-09088	3,175.00	R	Voicepower
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01/09/2011	1109-09089	15,714.00	R	Voluntary Action-Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-09090	8,500.00	R	Voluntary Action-Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	30/09/2011	1109-09091	15,714.00	R	Voluntary Action-Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/08/2011	1109-09092	2,500.00	R	Vosa - Testing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/08/2011	1109-09093	2,500.00	R	Vosa - Testing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/09/2011	1109-09094	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/09/2011	1109-09095	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/09/2011	1109-09096	1,916.80	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/09/2011	1109-09097	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/09/2011	1109-09098	6,902.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/09/2011	1109-09099	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/09/2011	1109-09100	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15/09/2011	1109-09101	6,902.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011	1109-09102	14,382.54	R	Voyage Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/09/2011	1109-09103	4,794.18	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/09/2011	1109-09104	-11,063.49	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/09/2011	1109-09105	10,750.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/09/2011	1109-09106	-3,729.36	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23/09/2011	1109-09107	1,916.80	R	Voyage Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Third Party Payments	Home Care	568	29/09/2011	1109-09108	480.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30/09/2011	1109-09109	4,794.18	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	30/09/2011	1109-09110	1,031.33	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	30/09/2011	1109-09111	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	30/09/2011	1109-09112	1,916.80	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	30/09/2011	1109-09113	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	30/09/2011	1109-09114	6,501.52	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	30/09/2011	1109-09115	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	30/09/2011	1109-09116	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	30/09/2011	1109-09117	7,504.20	R	Voyage Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	08/09/2011	1109-09118	492.00	R	Vps (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	09/09/2011	1109-09119	2,534.41	R	Vps (Uk) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	23/09/2011	1109-09120	3,987.29	R	Vps (Uk) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	23/09/2011	1109-09121	2,826.37	R	Vps (Uk) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	23/09/2011	1109-09122	1,926.20	R	Vps (Uk) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	01/09/2011	1109-09123	1,074.05	R	W A E Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09/09/2011	1109-09124	598.40	R	W F Howes Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30/09/2011	1109-09125	2,243.80	R	W F Howes Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	19/09/2011	1109-09126	1,969.83	C	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	19/09/2011	1109-09127	161,042.98	C	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	29/09/2011	1109-09128	276,818.44	C	Waco Uk Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	20/09/2011	1109-09129	60,786.00	R	Wade Lane Developments Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011	1109-09130	4,769.52	R	Wakefield Council
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	23/09/2011	1109-09131	55,539.90	R	Wakefield Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	26/09/2011	1109-09132	-2,928.00	R	Wakefield Metropolitan District
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-09133	1,034.72	R	Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-09134	1,503.04	R	Walderneath Hotel
Leeds City Council	City Development	Asset Management Services	Support Services	Professional Legal Services Charges	410	13/09/2011	1109-09135	15,000.00	R	Walker Morris
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIS	Third Party Payments	Nursing Home	570	28/09/2011	1109-09136	1,301.60	R	Walldene Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-09137	2,867.40	R	Walsh Brothers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/09/2011	1109-09138	620.80	R	Walsh Brothers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/09/2011	1109-09139	2,165.80	R	Walsh Brothers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/09/2011	1109-09140	1,580.30	R	Walsh Brothers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-09141	2,400.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-09142	590.50	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-09143	457.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/09/2011	1109-09144	919.50	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/09/2011	1109-09145	1,290.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/09/2011	1109-09146	2,450.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/09/2011	1109-09147	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/09/2011	1109-09148	2,680.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/09/2011	1109-09149	1,040.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/09/2011	1109-09150	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/09/2011	1109-09151	1,290.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-09152	2,450.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-09153	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-09154	765.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/09/2011	1109-09155	1,760.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/09/2011	1109-09156	990.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/09/2011	1109-09157	1,885.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/09/2011	1109-09158	650.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/09/2011	1109-09159	765.00	R	Ward Plane Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-09160	1,149.00	R	Warde Aldam Christian N H
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5	23/09/2011	1109-09161	1,429.00	C	Warehouse Storage Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-09162	1,005.44	R	Warren Park Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27/09/2011	1109-09163	755.00	R	Warrens
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	28/09/2011	1109-09164	500.84	R	Waste Recycling Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/09/2011	1109-09165	3,988.76	R	Waterloo Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-09166	1,072.76	R	Watford House
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	28/09/2011	1109-09167	2,000.00	R	WEA Yorkshire & Humber Region
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-09168	886.04	R	Wearcourt Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Computer Software & Equipment	214	30/09/2011	1109-09169	470.00	R	Webex Communications Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09/09/2011	1109-09170	430.00	R	Wedgwood Av Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Memberships	226	23/09/2011	1109-09171	552.50	R	Welcome To Yorkshire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29/09/2011	1109-09172	2,510.00	R	Well Informed Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-09173	2,413.10	R	Wellington Hill Playgroup
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/09/2011	1109-09174	1,071.61	R	Wessex Lift Co Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-09175	1,195.00	C	Wessex Lift Co Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011	1109-09176	10,377.00	C	Wessex Lift Co Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	23/09/2011	1109-09177	812.25	R	West End Theatre Managers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-09178	1,271.80	R	West House
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	26/09/2011	1109-09179	5,947.00	C	West Park Media Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-09180	5,318.52	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-09181	5,937.28	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-09182	7,435.08	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-09183	16,771.63	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIS	Third Party Payments	Residential	580	28/09/2011	1109-09184	1,149.00	R	West Villa Residential Home

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Strategic Accounts	Collection Fund	Precepts	Fire Authority	003	15/09/2011	1109-09185	1,038,598.00	R	West Yorkshire Fire & Rescue
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23/09/2011	1109-09186	12,400.00	C	West Yorkshire Maintenance Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	01/09/2011	1109-09187	116,847.00	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	01/09/2011	1109-09188	413,674.02	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	01/09/2011	1109-09189	529,502.75	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Public Transport Expenses	310	07/09/2011	1109-09190	640.00	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-09191	2,775.00	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	13/09/2011	1109-09192	4,175.00	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	City Development	Transport	Bentley Primary School	303	30/09/2011	1109-09193	9,629.63	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-09194	500.00	R	West Yorkshire Playhouse
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Agency Staff	008	02/09/2011	1109-09195	5,665.00	R	West Yorkshire Police Authority
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-09196	7,500.00	R	West Yorkshire Police Authority
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	06/09/2011	1109-09197	4,000.00	R	West Yorkshire Police Authority
Leeds City Council	Strategic Accounts	Collection Fund	Supplies and Services	Police Authority	002	15/09/2011	1109-09198	2,586,170.00	R	West Yorkshire Police Authority
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Subscriptions	226	30/09/2011	1109-09199	5,000.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other Public Bodies	521	15/09/2011	1109-09200	49,423.00	R	West Yorkshire Probation Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	29/08/2011	1109-09201	1,421.39	R	Westair Reproductions
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-09202	1,018.00	R	Westbourne Lodge
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Materials	205	09/09/2011	1109-09203	1,200.00	R	Westlake Communication Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	20/09/2011	1109-09204	870.00	R	Westminster Controls Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	28/09/2011	1109-09205	12,450.00	R	Westminster Controls Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	29/09/2011	1109-09206	1,000.00	R	Wetherby Community Radio
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-09207	18,946.25	R	Wetherby In Support Of The Elderly
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-09208	12,751.77	R	Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-09209	6,496.72	R	Wharfedale Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-09210	46,087.08	R	Wheatley Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-09211	6,928.97	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-09212	668.46	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-09213	887.25	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-09214	775.46	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-09215	479.77	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-09216	674.06	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-09217	538.46	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-09218	564.48	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-09219	441.16	R	Wheels Private Hire
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26/09/2011	1109-09220	1,032.80	C	Whitaker & Leach
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011	1109-09221	584.00	R	White Rose Canoe Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-09222	1,031.80	R	Whitegate Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-09223	20,998.40	R	Whitley Farm Cottages
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-09224	6,905.98	R	Whitwood House Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-09225	14,587.20	R	Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-09226	59,513.85	R	Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/09/2011	1109-09227	11,865.13	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/09/2011	1109-09228	14,790.47	R	Wider Options Ltd - (Aalps College)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-09229	16,943.00	R	Wigton Moor Playschool Association
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16/09/2011	1109-09230	855.60	R	Wiid Republic Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27/09/2011	1109-09231	608.04	R	Wiid Republic Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02/09/2011	1109-09232	734.88	R	Wif Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-09233	3,441.68	R	Wif Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-09234	1,136.64	R	Wif Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-09235	3,625.76	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/09/2011	1109-09236	489.92	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/09/2011	1109-09237	1,110.27	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/09/2011	1109-09238	690.78	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/09/2011	1109-09239	759.50	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-09240	2,541.10	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-09241	1,562.67	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-09242	1,606.62	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-09243	997.82	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-09244	955.43	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-09245	534.72	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-09246	1,498.39	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-09247	644.20	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-09248	1,066.71	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-09249	707.68	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-09250	2,105.99	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-09251	3,025.32	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-09252	739.96	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-09253	859.12	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-09254	2,919.29	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/09/2011	1109-09255	1,102.32	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/09/2011	1109-09256	424.65	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/09/2011	1109-09257	534.16	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-09258	4,788.00	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/09/2011	1109-09259	2,261.04	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/09/2011	1109-09260	1,726.32	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/09/2011	1109-09261	39,058.88	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-09262	3,170.80	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-09263	540.76	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-09264	3,170.84	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-09265	4,972.48	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/09/2011	1109-09266	520.24	R	Wif Ward Family Trust

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

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/09/2011	1109-09267	760.60	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-09268	7,192.48	R	Wilward Family Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grantss Projects	229	30/09/2011	1109-09269	5,614.00	R	William Merritt Centre
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-09270	8,901.42	C	Willmott Dixon Partnerships Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-09271	1,800.00	R	Wingates Band
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-09272	552.16	R	Winfield Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14/09/2011	1109-09273	3,367.00	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	01/09/2011	1109-09274	1,866.00	R	Withy Grove Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	29/09/2011	1109-09275	1,866.00	R	Withy Grove Care Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Subsistence	256	01/09/2011	1109-09276	3,563.87	R	Wm Morrison Supermarkets Plc
Leeds City Council	Environment & Neighbourhoods	Learning	Premises	Rents	141	20/09/2011	1109-09277	3,221.09	R	Wm Morrison Supermarkets Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	07/09/2011	1109-09278	950.19	R	Wm Smith & Sons (Barnard Castle)Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/09/2011	1109-09279	2,094.00	R	Wolseley Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2011	1109-09280	3,045.48	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08/09/2011	1109-09281	934.48	R	Wolseley Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2011	1109-09282	3,250.80	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12/09/2011	1109-09283	512.04	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12/09/2011	1109-09284	2,244.84	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12/09/2011	1109-09285	585.88	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/09/2011	1109-09286	1,717.30	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/09/2011	1109-09287	644.14	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/09/2011	1109-09288	2,623.82	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/09/2011	1109-09289	669.08	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011	1109-09290	751.48	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011	1109-09291	479.61	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011	1109-09292	493.52	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011	1109-09293	1,542.75	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011	1109-09294	912.30	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-09295	497.42	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-09296	1,491.97	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-09297	1,070.68	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-09298	2,830.17	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21/09/2011	1109-09299	1,553.45	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22/09/2011	1109-09300	3,878.56	R	Wolseley Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2011	1109-09301	7,296.18	R	Wolseley Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2011	1109-09302	3,250.80	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/09/2011	1109-09303	4,425.12	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22/09/2011	1109-09304	1,237.92	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22/09/2011	1109-09305	1,079.92	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/09/2011	1109-09306	436.39	R	Wolseley Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-09307	4,250.70	R	Wolseley Uk Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	30/09/2011	1109-09308	10,055.00	R	Womens Health Matters
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-09309	1,373.00	R	Woodhill House Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-09310	42,239.27	R	Woodhouse Grove School
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	21/09/2011	1109-09311	4,089.00	R	Woodkirk Academy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02/09/2011	1109-09312	17,523.30	R	Woodlands C.D.C. Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-09313	2,248.65	R	Woodlands Respite Care Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-09314	3,696.75	R	Woodlands Respite Care Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-09315	278,606.16	R	Woodleigh Community Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	01/09/2011	1109-09316	1,123.84	R	Woodleigh Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	29/09/2011	1109-09317	1,123.84	R	Woodleigh Rest Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-09318	1,201.37	R	Woodside Gardens
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-09319	9,213.67	R	Woodside Methodist Pre-School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-09320	2,762.00	R	Woodsley Kashmiri Elders
Leeds City Council	City Development	Recreation	Transport	Outside Repairs (Non CVM)	344	01/09/2011	1109-09321	545.17	R	Woosters Motor-Cycle Spares
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-09322	3,037.50	R	Work Fit
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-09323	1,455.00	R	Work Fit
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	20/09/2011	1109-09324	500.00	R	Wortley Football Club
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	20/09/2011	1109-09325	500.00	R	Wortley Football Club
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Support Services	Legal Disbursements	411	07/09/2011	1109-09326	430.00	R	Wrigleys Solicitors Llp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318	08/09/2011	1109-09327	4,500.00	R	Wrws
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-09328	11,580.50	R	Wrws
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-09329	13,051.75	R	Wrws
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-09330	10,096.00	R	Wrws
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08/09/2011	1109-09331	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15/09/2011	1109-09332	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21/09/2011	1109-09333	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23/09/2011	1109-09334	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	08/08/2011	1109-09335	514.07	R	<a href="http://www.Puckator.co.uk">www.Puckator.co.uk</a>
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture & Equipment	203	26/08/2011	1109-09336	616.67	R	<a href="http://www.Sugarays.co.uk">www.Sugarays.co.uk</a>
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture & Equipment	203	25/08/2011	1109-09337	457.73	R	<a href="http://www.Thesupermarketonline.co.uk">www.Thesupermarketonline.co.uk</a>
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture & Equipment	203	01/08/2011	1109-09338	702.13	R	<a href="http://www.Victorfloorcare.co.uk">www.Victorfloorcare.co.uk</a>
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture & Equipment	203	05/08/2011	1109-09339	526.54	R	<a href="http://www.Victorfloorcare.co.uk">www.Victorfloorcare.co.uk</a>
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/09/2011	1109-09340	6,000.00	R	Wycar Leys (Bulwell) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/09/2011	1109-09341	6,000.00	R	Wycar Leys (Bulwell) Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Printing	215	02/09/2011	1109-09342	1,395.00	R	Xerox Finance
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-09343	435.00	R	Y M C A Training
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-09344	516.00	R	Y M C A Training
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-09345	435.00	R	Y M C A Training
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-09346	516.00	R	Y M C A Training
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-09347	516.00	R	Y M C A Training
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-09348	455.95	R	Y Woldu Berhe



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	16/09/2011	1109-09349	706.00	R	Ybl Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Residential	580	28/09/2011	1109-09350	2,585.32	R	York House (Shaftesbury Project)
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-09351	716.80	R	York Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	15/09/2011	1109-09352	18,000.00	R	Yorkshire Adoption Agency Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	02/09/2011	1109-09353	3,094.17	R	Yorkshire Agricultural Society
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-09354	29,830.00	R	Yorkshire Audio
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-09355	8,010.00	R	Yorkshire Audio
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/09/2011	1109-09356	4,285.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/09/2011	1109-09357	1,445.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilittie	Supplies and Services	Other Equipment	203	14/09/2011	1109-09358	1,790.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilittie	Supplies and Services	Other Equipment	203	14/09/2011	1109-09359	-1,790.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilittie	Supplies and Services	Other Equipment	203	14/09/2011	1109-09360	1,790.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/09/2011	1109-09361	813.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilittie	Supplies and Services	Other Equipment	203	16/09/2011	1109-09362	2,617.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30/09/2011	1109-09363	696.00	R	Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-09364	1,840.00	R	Yorkshire Care Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Educational Visits	282	13/09/2011	1109-09365	1,035.00	R	Yorkshire Dales Guides
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	30/09/2011	1109-09366	4,875.00	R	Yorkshire Dance Centre Trust Co Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	09/09/2011	1109-09367	913.00	R	Yorkshire Electricity Distribution Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-09368	425.57	R	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	12/09/2011	1109-09369	436.00	C	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	16/09/2011	1109-09370	1,334.00	C	Yorkshire Electricity Distribution Plc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Furniture And Equipment	203	21/09/2011	1109-09371	425.57	R	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	22/09/2011	1109-09372	31,559.34	C	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	22/09/2011	1109-09373	1,761.00	C	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	23/09/2011	1109-09374	6,739.42	C	Yorkshire Electricity Distribution Plc
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	27/09/2011	1109-09375	958.80	C	Yorkshire Electricity Distribution Plc
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23/09/2011	1109-09376	5,500.00	C	Yorkshire Energy Services Cic
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-09377	575.00	R	Yorkshire Events Lip
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-09378	632.50	R	Yorkshire Events Lip
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-09379	1,264.74	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-09380	1,272.32	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-09381	1,181.54	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-09382	2,377.72	C	Yorkshire Metropolitan Housing
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011	1109-09383	1,955.81	C	Yorkshire Metropolitan Housing
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Precepts	Stationery & External Printing	210	07/09/2011	1109-09384	1,000.95	R	Yorkshire Office Supplies & Print
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Provisions	231	29/08/2011	1109-09385	655.07	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01/09/2011	1109-09386	483.50	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/09/2011	1109-09387	788.77	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Ypo - Payment To Natwest Bank	102	01/09/2011	1109-09388	2,615.68	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	02/09/2011	1109-09389	428.51	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02/09/2011	1109-09390	436.10	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02/09/2011	1109-09391	455.96	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	02/09/2011	1109-09392	732.97	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02/09/2011	1109-09393	438.79	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	02/09/2011	1109-09394	633.98	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06/09/2011	1109-09395	440.09	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07/09/2011	1109-09396	494.77	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07/09/2011	1109-09397	605.24	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Ypo - Payment To Natwest Bank	102	08/09/2011	1109-09398	1,338.80	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09/09/2011	1109-09399	421.98	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09/09/2011	1109-09400	439.57	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09/09/2011	1109-09401	478.37	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09/09/2011	1109-09402	542.57	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	09/09/2011	1109-09403	582.26	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	12/09/2011	1109-09404	681.80	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13/09/2011	1109-09405	422.14	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13/09/2011	1109-09406	535.10	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	15/09/2011	1109-09407	849.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	15/09/2011	1109-09408	421.98	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Ypo - Payment To Natwest Bank	102	15/09/2011	1109-09409	45,699.93	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	16/09/2011	1109-09410	561.25	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	16/09/2011	1109-09411	521.90	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	16/09/2011	1109-09412	471.30	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16/09/2011	1109-09413	479.39	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16/09/2011	1109-09414	516.82	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16/09/2011	1109-09415	513.46	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19/09/2011	1109-09416	520.90	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21/09/2011	1109-09417	440.13	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22/09/2011	1109-09418	522.57	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Ypo - Payment To Natwest Bank	102	22/09/2011	1109-09419	34,551.99	R	Yorkshire Purchasing Organisation
West - North West	West - North West	Customer And Tenancy	Premises	Fixtures & Fittings	131	23/09/2011	1109-09420	692.40	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27/09/2011	1109-09421	418.77	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27/09/2011	1109-09422	576.41	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	29/09/2011	1109-09423	1,946.33	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	29/09/2011	1109-09424	849.76	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	29/09/2011	1109-09425	532.95	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	29/09/2011	1109-09426	433.83	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29/09/2011	1109-09427	443.78	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29/09/2011	1109-09428	471.80	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29/09/2011	1109-09429	460.33	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29/09/2011	1109-09430	582.73	R	Yorkshire Purchasing Organisation



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29/09/2011	1109-09431	552.13	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29/09/2011	1109-09432	546.55	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29/09/2011	1109-09433	597.29	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30/09/2011	1109-09434	485.55	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	30/09/2011	1109-09435	471.47	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	30/09/2011	1109-09436	470.65	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	30/09/2011	1109-09437	468.60	R	Yorkshire Purchasing Organisation
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-09438	714,521.39	R	Yorkshire Transformations Limited
Leeds City Council	City Development	Economic Development	Premises	Water Services	125	01/09/2011	1109-09439	1,018.00	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Water Services	125	02/09/2011	1109-09440	865.67	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Water Services	125	02/09/2011	1109-09441	629.26	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Support Services	Legal Disbursements	411	02/09/2011	1109-09442	1,191.00	R	Yorkshire Water
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Water Services	125	02/09/2011	1109-09443	1,505.40	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	06/09/2011	1109-09444	507.67	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	06/09/2011	1109-09445	586.34	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	06/09/2011	1109-09446	711.36	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	09/09/2011	1109-09447	883.92	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Water Services	125	14/09/2011	1109-09448	2,694.80	R	Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Yorkshire Water	001	26/09/2011	1109-09449	222,633.05	R	Yorkshire Water
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-09450	2,100.00	R	Yorkshire Wildlife Trust
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	01/09/2011	1109-09451	10,423.45	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	01/09/2011	1109-09452	17,932.80	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	01/09/2011	1109-09453	1,319.12	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	01/09/2011	1109-09454	2,269.44	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01/09/2011	1109-09455	2,972.65	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01/09/2011	1109-09456	589.45	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01/09/2011	1109-09457	1,053.10	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	02/09/2011	1109-09458	924.35	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02/09/2011	1109-09459	636.40	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02/09/2011	1109-09460	674.99	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	05/09/2011	1109-09461	490.98	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	05/09/2011	1109-09462	3,609.40	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07/09/2011	1109-09463	7,717.01	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09464	3,395.17	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09465	7,968.80	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09466	1,523.62	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09467	3,898.72	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09468	2,066.12	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09469	4,749.92	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09470	2,435.09	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09471	5,955.04	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09472	2,474.16	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09473	5,425.28	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09474	8,594.46	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09475	18,247.04	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09476	5,640.96	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09477	11,866.40	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09478	5,262.47	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09479	10,917.76	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09480	5,799.19	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09481	11,740.96	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09482	6,564.05	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09483	13,910.40	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09484	6,767.28	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09485	14,126.56	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09486	436.91	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09487	876.96	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09488	5,668.11	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09489	11,966.08	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09490	4,722.82	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09491	9,895.20	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/09/2011	1109-09492	2,019.55	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/09/2011	1109-09493	4,447.52	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	22/09/2011	1109-09494	619.96	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/09/2011	1109-09495	1,125.75	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	22/09/2011	1109-09496	1,364.56	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	22/09/2011	1109-09497	1,267.66	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	22/09/2011	1109-09498	6,025.77	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/09/2011	1109-09499	-917.28	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/09/2011	1109-09500	-1,174.88	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/09/2011	1109-09501	-790.72	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/09/2011	1109-09502	-921.76	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/09/2011	1109-09503	-524.65	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/09/2011	1109-09504	-2,049.60	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/09/2011	1109-09505	-1,092.00	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/09/2011	1109-09506	-659.68	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/09/2011	1109-09507	-1,090.88	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/09/2011	1109-09508	-1,182.72	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/09/2011	1109-09509	-834.40	R	Yorwaste Ltd
Leeds City Council	Central & Corporate Functions	Financial Management	Premises	Removal Of Workplace Waste	126	22/09/2011	1109-09510	-454.06	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/09/2011	1109-09511	917.28	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/09/2011	1109-09512	1,174.88	R	Yorwaste Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/09/2011	1109-09513	790.72	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/09/2011	1109-09514	1,192.20	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/09/2011	1109-09515	601.34	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/09/2011	1109-09516	2,049.60	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/09/2011	1109-09517	743.68	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/09/2011	1109-09518	659.68	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/09/2011	1109-09519	1,090.88	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/09/2011	1109-09520	1,182.72	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/09/2011	1109-09521	834.40	R	Yorwaste Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/09/2011	1109-09522	650.00	R	Young Minds
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-09523	5,000.00	R	Youth Theatres Leeds
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30/09/2011	1109-09524	450.00	R	Zagota Creations Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23/09/2011	1109-09525	3,312.50	R	Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23/09/2011	1109-09526	4,560.00	R	Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23/09/2011	1109-09527	682.50	R	Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	28/09/2011	1109-09528	627.50	R	Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	30/09/2011	1109-09529	425.00	R	Zen Internet Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Genl Legal - Miscellaneous	733	02/09/2011	1109-09530	750.00	R	Zermansky & Partners
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	06/09/2011	1109-09531	6,800.00	R	Zermansky & Partners
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	14/09/2011	1109-09532	18,000.00	R	Zermansky & Partners
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	20/09/2011	1109-09533	3,500.00	R	Zermansky & Partners
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-09534	10,000.00	R	Zermansky & Partners
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	02/09/2011	1109-09535	572.85	R	Zoggs (International) Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/09/2011	1109-09536	152,349.94	R	Zurich Municipal
Leeds City Council	Insurance	Insurance	Supplies and Services	Computer Software & Equipment	214	16/09/2011	1109-09537	750.00	R	Zurich Munciple Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21/09/2011	1109-09538	800.00	R	Zurich Risk Services
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-09539	669.25	R	Zuzana Panuskova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29/09/2011	1109-09540	470.00	R	1st Call Mobility Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02/09/2011	1109-09541	1,039.20	R	1st Call Private Detectives Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15/09/2011	1109-09542	479.29	R	1st Call Private Detectives Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	30/09/2011	1109-09543	29,362.04	C	20 20 Vision Systems Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/09/2011	1109-09544	10,962.00	R	3d Productions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02/09/2011	1109-09545	2,352.60	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-09546	4,543.88	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-09547	866.88	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-09548	1,415.82	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-09549	5,333.24	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-09550	485.76	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-09551	2,111.50	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-09552	695.68	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-09553	5,108.90	R	4 Site Security Services Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-09554	3,296.58	R	4 Site Security Services Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-09555	3,671.64	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02/09/2011	1109-09556	2,278.43	R	4 Site Security Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	06/09/2011	1109-09557	1,670.90	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	09/09/2011	1109-09558	2,410.00	R	4 Site Security Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	13/09/2011	1109-09559	1,340.15	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	16/09/2011	1109-09560	2,541.58	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22/09/2011	1109-09561	2,146.85	R	4 Site Security Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011	1109-09562	782.64	R	4 Site Security Services Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-09563	1,496.25	R	4children
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-09564	945.00	R	4children
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-09565	12,051.27	R	4children
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19/09/2011	1109-09566	4,539.60	R	4children
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011	1109-09567	758.00	R	4front Security Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	02/09/2011	1109-09568	613.00	R	8 Solutions Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/09/2011	1109-09569	500.00	R	9th Airedale Scout Group