

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	07/10/2011	1110-00001	524.54	R	A & A Electrical Distributors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/10/2011	1110-00002	1975.85	R	A & A Electrical Distributors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21/10/2011	1110-00003	533.65	R	A & A Electrical Distributors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21/10/2011	1110-00004	578.3	R	A & A Electrical Distributors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-00005	-2508	R	A Bush (Engineering Services) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-00006	1450	R	A Bush (Engineering Services) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011	1110-00007	600	R	A Bush (Engineering Services) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-00008	1840	R	A Bush (Engineering Services) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011	1110-00009	575	R	A D D Loop Cutting Services Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	07/10/2011	1110-00010	2028	R	A D G Engineering Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	14/10/2011	1110-00011	2140	R	A D G Engineering Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	21/10/2011	1110-00012	1430	R	A D G Engineering Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	21/10/2011	1110-00013	2800	R	A D G Engineering Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	17/10/2011	1110-00014	205652.33	C	A E Yates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13/10/2011	1110-00015	13000	R	A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13/10/2011	1110-00016	14000	R	A Lowrie Care Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21/10/2011	1110-00017	4652.49	R	A O Smith Water Heaters
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31/10/2011	1110-00018	561.02	R	A O Smith Water Products Company Uk
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	19/10/2011	1110-00019	4020	R	A Zoom Taxis
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11/10/2011	1110-00020	790	R	Azu
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18/10/2011	1110-00021	6460	R	Abbey Grange C Of E Academy Trust
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	18/10/2011	1110-00022	14697	R	Abbey Grange C Of E Academy Trust
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	20/10/2011	1110-00023	8177	R	Abbey Grange C Of E Academy Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/10/2011	1110-00024	1496.25	R	Abbey Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28/10/2011	1110-00025	2175	R	Abbey Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-00026	1170.76	R	Abbey Lea Residential Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-00027	1163.8	R	Abbeylea Care Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-00028	599	R	Abc Nursery At Lufc
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03/10/2011	1110-00029	1355	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03/10/2011	1110-00030	4150	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/10/2011	1110-00031	4150	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/10/2011	1110-00032	4150	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/10/2011	1110-00033	4325	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17/10/2011	1110-00034	4015	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/10/2011	1110-00035	2890	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/10/2011	1110-00036	4150	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/10/2011	1110-00037	4150	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19/10/2011	1110-00038	1501.68	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19/10/2011	1110-00039	3450	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19/10/2011	1110-00040	3865	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/10/2011	1110-00041	4310	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/10/2011	1110-00042	12466.6	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/10/2011	1110-00043	3205	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/10/2011	1110-00044	4150	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/10/2011	1110-00045	4150	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/10/2011	1110-00046	2268	C	Accent Homes Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	21/10/2011	1110-00047	935	R	Access Locksmiths (Leeds) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28/10/2011	1110-00048	542.4	R	Access Locksmiths (Leeds) Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	10/10/2011	1110-00049	808.01	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	10/10/2011	1110-00050	881.04	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	10/10/2011	1110-00051	1254.6	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	10/10/2011	1110-00052	1623.6	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	10/10/2011	1110-00053	2029.5	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	10/10/2011	1110-00054	2201.7	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	13/10/2011	1110-00055	826.56	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	20/10/2011	1110-00056	632.22	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	20/10/2011	1110-00057	1173.21	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	21/10/2011	1110-00058	808.01	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	21/10/2011	1110-00059	1097.88	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	21/10/2011	1110-00060	3286.56	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	24/10/2011	1110-00061	808.01	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	24/10/2011	1110-00062	1173.21	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	24/10/2011	1110-00063	1390.04	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	28/10/2011	1110-00064	841.32	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	28/10/2011	1110-00065	967.77	R	Acclaimed Security Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	26/10/2011	1110-00066	1213	R	Accora
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	12/10/2011	1110-00067	2499	C	Accurate
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/10/2011	1110-00068	860	R	Ace Engineers (Morley) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07/10/2011	1110-00069	2970	R	Ace Engineers (Morley) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21/10/2011	1110-00070	540	R	Ace Engineers (Morley) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26/10/2011	1110-00071	4402.4	R	Ace Engineers (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-00072	1300	R	Acn
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-00073	3680	R	Acn
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-00074	3700	R	Acn
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-00075	3800	R	Acn
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011	1110-00076	2050	R	Acn
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-00077	860	R	Acn
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-00078	1995	R	Acorn Event Solutions Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-00079	632	R	Acre Wood Childrens Nursery
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011	1110-00080	2688.43	R	Acromas Insurance Company Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2011	1110-00081	1694	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2011	1110-00082	4500	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2011	1110-00083	4620	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2011	1110-00084	5198.4	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	04/10/2011	1110-00085	-1683.56	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	04/10/2011	1110-00086	825	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	13/10/2011	1110-00087	150005.75	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	Adoptions - Allowances	560	13/10/2011	1110-00088	-1683.56	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/10/2011	1110-00089	150005.75	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	14/10/2011	1110-00090	644	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	18/10/2011	1110-00091	825	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	24/10/2011	1110-00092	1683.56	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	25/10/2011	1110-00093	825	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	31/10/2011	1110-00094	644	R	Action For Children
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	21/10/2011	1110-00095	450.00	R	Active Cleaning Solutions Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-00096	580	R	Accumension
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	20/10/2011	1110-00097	675	R	Adam Fullwood
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-00098	442	R	Adel Pre School
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	31/10/2011	1110-00099	10000	R	Adel War Memorial Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	20/10/2011	1110-00100	525	R	Adi Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	20/10/2011	1110-00101	4300	R	Adi Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	04/10/2011	1110-00102	922.5	R	Adoption Uk
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	28/10/2011	1110-00103	12500	R	Ads
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	28/10/2011	1110-00104	18656.25	R	Ads
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	17/10/2011	1110-00105	1148.21	R	Adt Fire And Security
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	15/09/2011	1110-00106	778.91	R	Adt Leeds CC
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	15/09/2011	1110-00107	478.13	R	Adt Leeds CC
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/10/2011	1110-00108	4560	R	Advanced Child Care Assessments Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-00109	17892.96	R	Advitam Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/10/2011	1110-00110	3848.08	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/10/2011	1110-00111	3848.08	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/10/2011	1110-00112	6193.32	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07/10/2011	1110-00113	4040	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/10/2011	1110-00114	-1719.75	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/10/2011	1110-00115	4810.1	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/10/2011	1110-00116	4810.1	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/10/2011	1110-00117	7741.65	R	Affinity Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	07/10/2011	1110-00118	8090	R	After Adoption
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	14/10/2011	1110-00119	3500	R	After Adoption
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	20/10/2011	1110-00120	1550	R	After Adoption
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-00121	3957.68	R	Age Uk Leeds
Leeds City Council	City Development	Highways	Capital	Construction	3	05/10/2011	1110-00122	74148	C	Aggregate Industries Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-00123	5652.04	R	Agricola House
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/10/2011	1110-00124	1260.02	R	Ai Claims SolutionsLtd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/10/2011	1110-00125	780	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	05/10/2011	1110-00126	1833	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	07/10/2011	1110-00127	946.6	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	13/10/2011	1110-00128	506	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	14/10/2011	1110-00129	1975	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	19/10/2011	1110-00130	490.5	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	24/10/2011	1110-00131	1125	R	Aidapt Bathrooms Ltd
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	05/10/2011	1110-00132	2365	C	Aig Edenspiekermann Ltd
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	05/10/2011	1110-00133	9533.33	C	Aig Edenspiekermann Ltd
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	05/10/2011	1110-00134	9533.33	C	Aig Edenspiekermann Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	12/10/2011	1110-00135	950	R	Aig Edenspiekermann Ltd
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	06/10/2011	1110-00136	1571.5	C	Aig London Limited In Administration
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	06/10/2011	1110-00137	1572	C	Aig London Limited In Administration
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	06/10/2011	1110-00138	3496.5	C	Aig London Limited In Administration
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011	1110-00139	598.36	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011	1110-00140	610.76	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011	1110-00141	763.7	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011	1110-00142	1881.18	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011	1110-00143	4807.99	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011	1110-00144	4873.38	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011	1110-00145	11495.82	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011	1110-00146	22534.92	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	28/10/2011	1110-00147	598.38	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	28/10/2011	1110-00148	610.76	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	28/10/2011	1110-00149	763.7	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	28/10/2011	1110-00150	780	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	28/10/2011	1110-00151	1881.18	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	28/10/2011	1110-00152	4807.99	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	28/10/2011	1110-00153	4873.38	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	28/10/2011	1110-00154	9583.61	R	Ainsty Timber Marketing Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Durban schools cluster	269	14/09/2011	1110-00155	760.41	R	Air France
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Durban schools cluster	269	14/09/2011	1110-00156	760.41	R	Air France
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Durban schools cluster	269	14/09/2011	1110-00157	760.41	R	Air France
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-00158	630.36	R	Aire Body Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-00159	3080.08	R	Aire House
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	07/10/2011	1110-00160	9212	R	Aire Valley Homes Leeds
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	12/10/2011	1110-00161	2,600.00	R	Aire Valley Landscaping Services Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	19/10/2011	1110-00162	1275	R	Aire Valley Landscaping Services Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	03/10/2011	1110-00163	465	R	Aire Valley Tree Services Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	03/10/2011	1110-00164	2020	R	Aire Valley Tree Services Ltd
East - North East	East - North East	Housing Services	Premises	Grounds Maintenance (Closed Landfill)	134	03/10/2011	1110-00165	925	R	Aire Valley Tree Services Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	04/10/2011	1110-00166	475	R	Aire Valley Tree Services Ltd
East - North East	East - North East	Housing Services	Premises	Grounds Maintenance (Closed Landfill)	134	04/10/2011	1110-00167	425	R	Aire Valley Tree Services Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	06/10/2011	1110-00168	475	R	Aire Valley Tree Services Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	13/10/2011	1110-00169	565	R	Aire Valley Tree Services Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	27/10/2011	1110-00170	550	R	Aire Valley Tree Services Ltd
East - North East	East - North East	Housing Services	Premises	Grounds Maintenance (Closed Landfill)	134	27/10/2011	1110-00171	475	R	Aire Valley Tree Services Ltd
East - North East	East - North East	Housing Services	Premises	Grounds Maintenance (Closed Landfill)	134	27/10/2011	1110-00172	920	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	26/10/2011	1110-00173	23286.32	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-00174	15980.65	R	Aire View 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	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Recurring & Major Grants Projects	229	26/10/2011	1110-00175	13100	R	Aireborough Summer Activities Scheme
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-00176	27004.05	R	Airedale (Goldsborough)
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	28/10/2011	1110-00177	808.08	C	Airedale Mechanical & Electrical Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	28/10/2011	1110-00178	1391	C	Airedale Mechanical & Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-00179	2362.15	R	Airwave Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20/10/2011	1110-00180	560.09	R	Aitkens Sportsturf Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/10/2011	1110-00181	615.6	R	Aitkens Sportsturf Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/10/2011	1110-00182	615.6	R	Aitkens Sportsturf Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/10/2011	1110-00183	760	R	Aitkens Sportsturf Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/10/2011	1110-00184	816.36	R	Aitkens Sportsturf Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/10/2011	1110-00185	1078.52	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/10/2011	1110-00186	2361.55	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/10/2011	1110-00187	2688	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/10/2011	1110-00188	9776	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/10/2011	1110-00189	1075.2	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/10/2011	1110-00190	1163.9	R	Aj Social Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05/10/2011	1110-00191	616.8	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05/10/2011	1110-00192	2103.11	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/10/2011	1110-00193	1935.76	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-00194	498.48	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011	1110-00195	2291.59	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28/10/2011	1110-00196	700.77	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28/10/2011	1110-00197	953.49	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28/10/2011	1110-00198	994.43	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28/10/2011	1110-00199	1022.2	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28/10/2011	1110-00200	3626.35	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28/10/2011	1110-00201	453.65	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	28/10/2011	1110-00202	3300	C	Alan Chappelow Sports Ground
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011	1110-00203	1100	R	Alan Gardner Associates
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	19/10/2011	1110-00204	7577.65	C	Albert Innes Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	07/10/2011	1110-00205	1093.29	R	Albury Asset Rentals Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-00206	417.6	R	Alcontrol Uk Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-00207	556.8	R	Alcontrol Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-00208	5614.48	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-00209	14887.08	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-00210	1141.84	R	Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-00211	1220.72	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-00212	1238.4	R	Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-00213	9666.92	R	Alexandra Court
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011	1110-00214	667	R	Alfies Boarding Kennels
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26/10/2011	1110-00215	4184.7	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26/10/2011	1110-00216	19256.58	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-00217	500	R	Alison Andrews
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-00218	1000	R	Alison Glew
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21/10/2011	1110-00219	1756.8	R	Alison Glew
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-00220	1103.16	R	Allendale Residential Home
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	05/10/2011	1110-00221	1161.17	R	Alliance & Leicester Commercial Bank
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11/10/2011	1110-00222	19598.99	R	Alliance Care And Education
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/10/2011	1110-00223	26007.85	R	Alliance Care And Education
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14/10/2011	1110-00224	510.92	R	Alliance Disposables Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/10/2011	1110-00225	568.65	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07/10/2011	1110-00226	519.57	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07/10/2011	1110-00227	801.92	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07/10/2011	1110-00228	1285.13	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/10/2011	1110-00229	530.4	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/10/2011	1110-00230	532.95	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/10/2011	1110-00231	555.9	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/10/2011	1110-00232	1142.4	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	18/10/2011	1110-00233	-548.25	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	18/10/2011	1110-00234	851.7	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	18/10/2011	1110-00235	1428	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	18/10/2011	1110-00236	6329.08	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	21/10/2011	1110-00237	4529.69	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	21/10/2011	1110-00238	14199.76	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/10/2011	1110-00239	11337.31	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/10/2011	1110-00240	11685.54	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/10/2011	1110-00241	14815.17	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/10/2011	1110-00242	18152.06	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/10/2011	1110-00243	24311.88	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	21/10/2011	1110-00244	1214.19	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	21/10/2011	1110-00245	1888.35	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	21/10/2011	1110-00246	2965.63	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-00247	1873.52	R	Allied Healthcare Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13/10/2011	1110-00248	1270	R	Alpha Biolabs
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/10/2011	1110-00249	474.45	R	Alpha Biolabs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Clothing & Uniforms	241	25/10/2011	1110-00250	840	R	Alpha Tools (Northern) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/10/2011	1110-00251	552.55	R	Alvin Morris Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	31/10/2011	1110-00252	75500	R	Alzheimers Society
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-00253	800	R	Amazing Grace Early Years Childcare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12/10/2011	1110-00254	16020	R	Amberleigh Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-00255	3955.63	R	Amelia House Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/10/2011	1110-00256	16750.81	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/10/2011	1110-00257	1011.56	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2011	1110-00258	2281.28	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2011	1110-00259	2290.17	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2011	1110-00260	5819.38	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2011	1110-00261	6964.59	R	Anchor

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	27/10/2011	1110-00262	8226.66	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2011	1110-00263	10205	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2011	1110-00264	20033.27	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/10/2011	1110-00265	573.6	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/10/2011	1110-00266	702.51	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/10/2011	1110-00267	1833.6	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/10/2011	1110-00268	3020.64	R	Anchor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/10/2011	1110-00269	588.96	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-00270	846.28	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-00271	468.48	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-00272	9844	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2011	1110-00273	21556.35	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/10/2011	1110-00274	3297.74	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-00275	478.68	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-00276	3403.76	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-00277	1650.04	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-00278	1186.96	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-00279	5634.44	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-00280	24115.8	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-00281	1397.8	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-00282	3566.92	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-00283	1094.56	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-00284	6646.7	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	28/10/2011	1110-00285	9167.48	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-00286	9475.52	R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-00287	3092.31	R	Anchor Trust Simon Marks Court
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	27/10/2011	1110-00288	700	R	Andrew Brooks
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	06/10/2011	1110-00289	450	R	Andrew Clayton
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011	1110-00290	3400	R	Andrew Elliott
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/10/2011	1110-00291	427	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2011	1110-00292	558	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2011	1110-00293	558	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2011	1110-00294	558	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2011	1110-00295	558	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2011	1110-00296	1389.5	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2011	1110-00297	2009	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2011	1110-00298	2506	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/10/2011	1110-00299	448	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/10/2011	1110-00300	560	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/10/2011	1110-00301	560	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/10/2011	1110-00302	588	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/10/2011	1110-00303	641.9	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/10/2011	1110-00304	703.5	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/10/2011	1110-00305	793.66	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/10/2011	1110-00306	903	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/10/2011	1110-00307	1372	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/10/2011	1110-00308	1589	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/10/2011	1110-00309	2009	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2011	1110-00310	448	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2011	1110-00311	3250.5	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2011	1110-00312	4550	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/10/2011	1110-00313	2654.4	R	Angels Home Care Services
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Home Care	568	28/10/2011	1110-00314	3318	R	Angels Home Care Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Non-Recuring Grants	227	07/10/2011	1110-00315	6800	R	Angels Housekeeping Ctc Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Services Rendered By Other Organisations	511	07/10/2011	1110-00316	1265	R	Angels Nursery
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18/10/2011	1110-00317	577	R	Anita Morris Associates Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18/10/2011	1110-00318	577	R	Anita Morris Associates Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18/10/2011	1110-00319	577	R	Anita Morris Associates Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18/10/2011	1110-00320	577	R	Anita Morris Associates Ltd
Leeds City Council	Childrens Services	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	11/10/2011	1110-00321	617.5	R	Ankh Of Harrogate
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2011	1110-00322	1428.5	R	Ann M Mortimer
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	03/10/2011	1110-00323	469	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	14/10/2011	1110-00324	469.01	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	21/10/2011	1110-00325	469	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	28/10/2011	1110-00326	469	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	28/10/2011	1110-00327	469	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04/10/2011	1110-00328	1469.9	R	Apelito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07/10/2011	1110-00329	1205.95	R	Apelito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire- (Fleet Management)	313	12/10/2011	1110-00330	30375	R	Apelito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19/10/2011	1110-00331	540.43	R	Apelito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19/10/2011	1110-00332	911.43	R	Apelito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19/10/2011	1110-00333	1229.27	R	Apelito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19/10/2011	1110-00334	1482.77	R	Apelito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21/10/2011	1110-00335	1022.49	R	Apelito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21/10/2011	1110-00336	1296.69	R	Apelito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21/10/2011	1110-00337	1325.59	R	Apelito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28/10/2011	1110-00338	1447.44	R	Apelito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28/10/2011	1110-00339	1703.44	R	Apelito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28/10/2011	1110-00340	1862.39	R	Apelito Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	31/10/2011	1110-00341	1700	R	Appeal Pr Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	27/10/2011	1110-00342	860	R	Apple Display & Shopfitting Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-00343	10647.76	R	Appelwalk Homes
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/10/2011	1110-00344	3212.68	C	Aqua Interiors T/A V & T Plumbing
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Provisions	231	14/10/2011	1110-00345	516.80	R	Aquaid (West Yorkshire)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/10/2011	1110-00346	417	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	06/10/2011	1110-00347	729.72	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	06/10/2011	1110-00348	1260.14	R	Arabella Health Staffing 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	13/10/2011	1110-00349	511.19	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	13/10/2011	1110-00350	1583.37	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	13/10/2011	1110-00351	2510.25	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	21/10/2011	1110-00352	472.24	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	21/10/2011	1110-00353	770.41	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	21/10/2011	1110-00354	789.74	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	21/10/2011	1110-00355	2143.56	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	25/10/2011	1110-00356	511.19	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	25/10/2011	1110-00357	540.06	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	25/10/2011	1110-00358	1312.27	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	26/10/2011	1110-00359	2673.84	R	Arabella Health Staffing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-00360	503.02	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011	1110-00361	558.42	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-00362	810.54	R	Archbold Carshop Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	07/10/2011	1110-00363	31880	R	Archway
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04/10/2011	1110-00364	432.5	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04/10/2011	1110-00365	461.7	R	Arco Ltd
Leeds City Council	East - North East	Technical Services	Support Services	Health, Safety And Welfare	426	06/10/2011	1110-00366	427.19	R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/10/2011	1110-00367	540	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	25/10/2011	1110-00368	-1024.32	R	Arco Ltd
Leeds City Council	West - North West	Corporate Services	Supplies and Services	Clothing & Uniforms	241	25/10/2011	1110-00369	747.99	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26/10/2011	1110-00370	-1692.9	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26/10/2011	1110-00371	666.9	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26/10/2011	1110-00372	1026	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	27/10/2011	1110-00373	681.36	R	Arco Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	28/10/2011	1110-00374	774.16	R	Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	10/10/2011	1110-00375	4959.75	R	Arden Winch And Company Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Information Technology (Computers)	214	06/10/2011	1110-00376	1950	R	Arena Partnership Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	21/10/2011	1110-00377	791	R	Argon Promotions
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/10/2011	1110-00378	658.3	R	Ari Environmental Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/10/2011	1110-00379	1255.65	R	Ari Environmental Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/10/2011	1110-00380	2573.8	R	Ari Environmental Services Ltd
Leeds City Council	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011	1110-00381	10500	R	Ariba
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/10/2011	1110-00382	2000	R	Armcon Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	17/10/2011	1110-00383	4070	R	Armley Juniors
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	17/10/2011	1110-00384	7126	R	Armley Juniors
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/10/2011	1110-00385	619.93	R	Arnold Laver & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/10/2011	1110-00386	543.93	R	Arnold Laver & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	25/10/2011	1110-00387	803.33	R	Arnold Laver & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	28/10/2011	1110-00388	926.63	R	Arnold Laver & Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06/10/2011	1110-00389	963.43	R	Arnold Laver Timber World
Leeds City Council	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-00390	3300	R	Arr Spend Management Solutions
Leeds City Council	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-00391	4440	R	Arr Spend Management Solutions
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/10/2011	1110-00392	1347.2	R	Arrigdeen Nursing Home
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/10/2011	1110-00393	500	R	Art For Barwick Children
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	05/10/2011	1110-00394	2046.91	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	24/10/2011	1110-00395	1913.79	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	24/10/2011	1110-00396	9209.46	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505	26/10/2011	1110-00397	1718.86	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505	26/10/2011	1110-00398	1790.49	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505	26/10/2011	1110-00399	1940.2	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505	26/10/2011	1110-00400	8597.7	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505	26/10/2011	1110-00401	8752.84	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505	31/10/2011	1110-00402	640.31	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505	31/10/2011	1110-00403	1131.52	R	Articulate Advocacy
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	07/10/2011	1110-00404	1321.32	R	Arval Phb Business Solutions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-00405	607.5	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011	1110-00406	457.5	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011	1110-00407	712.5	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-00408	457.5	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-00409	832.5	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	15/09/2011	1110-00410	870.00	R	Ascetiva Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	19/10/2011	1110-00411	427.5	R	Asd Metal Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	26/10/2011	1110-00412	1255.5	R	Asd Metal Services
Leeds City Council	City Development	Asset Management Services	Rents	Rents	141	14/10/2011	1110-00413	1701.75	R	Asda Stores Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-00414	7185.81	R	Ashcroft House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-00415	1253.24	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-00416	782.16	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-00417	2304.12	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-00418	660.48	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-00419	565	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-00420	17888.14	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-00421	2318.4	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-00422	2697.88	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-00423	1504	R	Ashley Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011	1110-00424	7682.04	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/10/2011	1110-00425	759	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/10/2011	1110-00426	759	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/10/2011	1110-00427	759	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/10/2011	1110-00428	759	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	26/10/2011	1110-00429	981.44	R	Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/10/2011	1110-00430	1121.92	R	Ashworth Grange
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03/10/2011	1110-00431	587.88	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03/10/2011	1110-00432	1411.55	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03/10/2011	1110-00433	1448.44	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03/10/2011	1110-00434	3246.91	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03/10/2011	1110-00435	4066.25	R	Askews & Holts

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	Books & Audio-Visual Materials	206	03/10/2011	1110-00436	5546.33	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/10/2011	1110-00437	452.7	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/10/2011	1110-00438	615.77	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/10/2011	1110-00439	703.55	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/10/2011	1110-00440	1023.37	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/10/2011	1110-00441	3388.78	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/10/2011	1110-00442	4304.16	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/10/2011	1110-00443	4599.59	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/10/2011	1110-00444	5203.89	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18/10/2011	1110-00445	554.24	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18/10/2011	1110-00446	954.28	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18/10/2011	1110-00447	1230	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18/10/2011	1110-00448	3913.27	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18/10/2011	1110-00449	4262.35	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20/10/2011	1110-00450	558.45	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24/10/2011	1110-00451	793.28	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24/10/2011	1110-00452	1858.89	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24/10/2011	1110-00453	3925.92	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24/10/2011	1110-00454	3961.65	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27/10/2011	1110-00455	903.12	R	Askews & Holts
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	21/10/2011	1110-00456	1152.08	R	Aspect Building Solutions
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	27/10/2011	1110-00457	27469.25	C	Aspect Building Solutions
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	27/10/2011	1110-00458	38508.34	C	Aspect Building Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2011	1110-00459	495	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2011	1110-00460	632	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2011	1110-00461	790	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2011	1110-00462	790	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2011	1110-00463	790	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2011	1110-00464	917.5	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2011	1110-00465	990	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2011	1110-00466	1064	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2011	1110-00467	1064	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2011	1110-00468	3061	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2011	1110-00469	635	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2011	1110-00470	790	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2011	1110-00471	3152	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-00472	790	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-00473	790	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-00474	790	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-00475	790	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-00476	895	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-00477	1021	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-00478	1300	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-00479	1300	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-00480	1791	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-00481	2237	R	Asphalt Pavers
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-00482	5992	R	Aspire Creative Llp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	07/09/2011	1110-00483	649.00	R	Aspl Safety Equipment
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	13/09/2011	1110-00484	2165	C	Asprey Bros Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/10/2011	1110-00485	16235	C	Asprey Bros Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-00486	507	R	Asquith Court Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal of workplace waste	126	09/09/2011	1110-00487	1,395.00	R	Associated Waste Management
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal of workplace waste	126	22/09/2011	1110-00488	1,324.87	R	Associated Waste Management
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	04/10/2011	1110-00489	650	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	04/10/2011	1110-00490	686.42	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	05/10/2011	1110-00491	426	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07/10/2011	1110-00492	6282.42	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07/10/2011	1110-00493	11667.33	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07/10/2011	1110-00494	21925.17	R	Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-00495	743	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	13/10/2011	1110-00496	1016	R	Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	14/10/2011	1110-00497	433	R	Associated Waste Management Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	14/10/2011	1110-00498	1116	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	17/10/2011	1110-00499	426	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	20/10/2011	1110-00500	1517.08	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	25/10/2011	1110-00501	1066.39	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25/10/2011	1110-00502	6331.01	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25/10/2011	1110-00503	12075	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25/10/2011	1110-00504	21777.4	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26/10/2011	1110-00505	5198.94	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/10/2011	1110-00506	9855.2	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/10/2011	1110-00507	18143.94	R	Associated Waste Management Limited
Leeds City Council	Adult Social Care	Roseville Enterprises	Premises	Removal Of Workplace Waste	126	28/10/2011	1110-00508	-4136.02	R	Associated Waste Management Limited
Leeds City Council	Adult Social Care	Roseville Enterprises	Premises	Removal Of Workplace Waste	126	28/10/2011	1110-00509	4377.74	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	28/10/2011	1110-00510	-568	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	28/10/2011	1110-00511	1010.68	R	Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Memberships	226	21/10/2011	1110-00512	440	R	Association Of Electoral Administrators
East - North East	Adult Social Care	Technical Services	Premises	H.R.A. - Special Maintenance	106	03/10/2011	1110-00513	599	R	Astor Bannerman Medical Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	28/10/2011	1110-00514	786.67	R	Aswini Weeraratne
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011	1110-00515	6989.63	R	Atkins Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-00516	13691.76	R	Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-00517	10257.76	R	Atkinson Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-00518	654	R	Atkinsons Fencing Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-00519	2202	R	Atkinsons Fencing Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-00520	1584	R	Attlee Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-00521	1143.36	R	Attlee Court
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21/10/2011	1110-00522	610.66	R	Audiogo 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	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21/10/2011	1110-00523	691.25	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25/10/2011	1110-00524	1090.38	R	Audiogo Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-00525	8217	R	Autism Care (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	03/10/2011	1110-00526	3074.76	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	05/10/2011	1110-00527	1038.5	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/10/2011	1110-00528	477	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/10/2011	1110-00529	524	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/10/2011	1110-00530	556.5	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/10/2011	1110-00531	3061.23	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	18/10/2011	1110-00532	813.25	R	Autism Partnership Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	07/10/2011	1110-00533	543.27	R	Autobar Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14/10/2011	1110-00534	950	R	Av & C Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	05/10/2011	1110-00535	6133.33	R	Avalon
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	05/10/2011	1110-00536	1332.2	R	Avalon
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/10/2011	1110-00537	887.18	R	Avalon
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	07/10/2011	1110-00538	4642.2	R	Avens Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Publication And Promotion	267	14/10/2011	1110-00539	980	R	Avf Marketing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05/10/2011	1110-00540	2010	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12/10/2011	1110-00541	1005	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/10/2011	1110-00542	837.5	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/10/2011	1110-00543	837.5	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011	1110-00544	837.5	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011	1110-00545	1005	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21/10/2011	1110-00546	502.5	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21/10/2011	1110-00547	1005	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21/10/2011	1110-00548	1038.5	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28/10/2011	1110-00549	2680	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	26/10/2011	1110-00550	4143.32	R	Avon Lodge
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12/10/2011	1110-00551	1000	R	Aws Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-00552	1221	R	Ayresome Court Nursing Home
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/10/2011	1110-00553	766.3	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/10/2011	1110-00554	4150	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/10/2011	1110-00555	4150	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/10/2011	1110-00556	4720	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/10/2011	1110-00557	16834.55	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/10/2011	1110-00558	2890	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/10/2011	1110-00559	2890	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/10/2011	1110-00560	4150	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/10/2011	1110-00561	2890	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/10/2011	1110-00562	3100	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/10/2011	1110-00563	4150	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/10/2011	1110-00564	4150	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/10/2011	1110-00565	8998.62	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19/10/2011	1110-00566	3450	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19/10/2011	1110-00567	3450	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19/10/2011	1110-00568	3450	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19/10/2011	1110-00569	3450	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19/10/2011	1110-00570	4236	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19/10/2011	1110-00571	5541.89	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21/10/2011	1110-00572	25800.83	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/10/2011	1110-00573	5204.23	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/10/2011	1110-00574	5276.9	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/10/2011	1110-00575	2890	C	B & K Passmore
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14/10/2011	1110-00576	525	R	Back Care Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Supplies and Services	Office Furniture & Equipment	201	26/10/2011	1110-00577	837	R	Back Care Solutions Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	06/10/2011	1110-00578	587.30	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	06/10/2011	1110-00579	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13/10/2011	1110-00580	446.69	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13/10/2011	1110-00581	599.51	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13/10/2011	1110-00582	639.26	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	14/10/2011	1110-00583	469.94	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	14/10/2011	1110-00584	525.75	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	14/10/2011	1110-00585	525.75	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	14/10/2011	1110-00586	525.75	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	14/10/2011	1110-00587	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	14/10/2011	1110-00588	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	14/10/2011	1110-00589	829.91	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	19/10/2011	1110-00590	687.67	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20/10/2011	1110-00591	455.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20/10/2011	1110-00592	472.13	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20/10/2011	1110-00593	503.40	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20/10/2011	1110-00594	587.30	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20/10/2011	1110-00595	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20/10/2011	1110-00596	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20/10/2011	1110-00597	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	21/10/2011	1110-00598	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27/10/2011	1110-00599	472.13	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27/10/2011	1110-00600	587.30	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	28/10/2011	1110-00601	444.67	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	28/10/2011	1110-00602	489.51	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	28/10/2011	1110-00603	489.51	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	28/10/2011	1110-00604	505.47	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	28/10/2011	1110-00605	578.91	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	28/10/2011	1110-00606	617.14	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	28/10/2011	1110-00607	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	28/10/2011	1110-00608	829.91	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	28/10/2011	1110-00609	852.34	R	Badenoch & Clark 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 Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	07/10/2011	1110-00610	440	R	Baileys Cleaning Services
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-00611	450	R	Bakers Solicitors
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Hire of movable plant and machinery	315	01/09/2011	1110-00612	1,500.00	R	Balmers Garden
Leeds City Council	City Development	Highways	Capital	Construction	3	17/10/2011	1110-00613	14767.1	C	Balvac Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	07/10/2011	1110-00614	34263.31	C	Bam Construction Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	26/10/2011	1110-00615	1484100	C	Bam Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-00616	1250	R	Bangladesh Centre Leeds.
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20/10/2011	1110-00617	760	R	Barca Leeds
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	24/10/2011	1110-00618	52283.25	R	Barca Leeds
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	03/10/2011	1110-00619	5441.9	C	Bardsey Building Contractors Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12/10/2011	1110-00620	581.4	R	Barenbrug Uk Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011	1110-00621	7000	R	Barlow Robbins Lip
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-00622	27381.33	R	Barnardos Services Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	04/10/2011	1110-00623	3750	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	19/10/2011	1110-00624	16538.17	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	25/10/2011	1110-00625	60000	R	Barnardos Yorkshire
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	11/10/2011	1110-00626	757	C	Barnes & Associates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25/10/2011	1110-00627	1735.94	R	Barriers Direct
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	07/10/2011	1110-00628	1907	R	Bas Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Publication And Promotion	267	05/10/2011	1110-00629	1400	R	Bauer Radio Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	19/10/2011	1110-00630	1000	R	Bauer Radio Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	05/10/2011	1110-00631	11096	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	05/10/2011	1110-00632	19918.8	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	06/10/2011	1110-00633	1880.7	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	07/10/2011	1110-00634	1817.83	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	07/10/2011	1110-00635	1944.9	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	07/10/2011	1110-00636	11286.63	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	07/10/2011	1110-00637	39494	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	07/10/2011	1110-00638	1261.17	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	07/10/2011	1110-00639	3830.68	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	12/10/2011	1110-00640	15284.14	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	14/10/2011	1110-00641	16956	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	14/10/2011	1110-00642	20396.96	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	14/10/2011	1110-00643	24846.8	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	14/10/2011	1110-00644	39530.13	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	14/10/2011	1110-00645	1271.99	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	14/10/2011	1110-00646	2463.54	R	Bayford Oil
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Oil	122	19/10/2011	1110-00647	1316.99	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	19/10/2011	1110-00648	1491.09	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19/10/2011	1110-00649	16971	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	19/10/2011	1110-00650	1261.8	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	21/10/2011	1110-00651	11314.39	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	21/10/2011	1110-00652	20305.8	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	21/10/2011	1110-00653	39480.12	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	26/10/2011	1110-00654	1304.6	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	26/10/2011	1110-00655	1304.6	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	26/10/2011	1110-00656	4308.8	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	26/10/2011	1110-00657	16951.5	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	27/10/2011	1110-00658	4226.79	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	28/10/2011	1110-00659	1955.7	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	28/10/2011	1110-00660	1956.35	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	28/10/2011	1110-00661	11419.13	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	28/10/2011	1110-00662	16998	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	28/10/2011	1110-00663	20361.6	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	28/10/2011	1110-00664	24886.4	R	Bayford Oil
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-00665	7984	R	Baylis Place
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011	1110-00666	700	R	Be Festival C.I.C
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks	090	04/10/2011	1110-00667	-2250	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	04/10/2011	1110-00668	425	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	04/10/2011	1110-00669	425	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011	1110-00670	520	R	Beacon Communication Technology (North)
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	04/10/2011	1110-00671	1575	C	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks	090	13/10/2011	1110-00672	4925	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	13/10/2011	1110-00673	435.7	R	Beacon Communication Technology (North)
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	13/10/2011	1110-00674	1250	C	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	20/10/2011	1110-00675	493.5	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks	090	24/10/2011	1110-00676	2425	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	24/10/2011	1110-00677	489	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	28/10/2011	1110-00678	436.9	R	Beacon Communication Technology (North)
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/10/2011	1110-00679	750	R	Bea-Owls
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	First Aid Requisites	128	14/10/2011	1110-00680	603.1	R	Beaucare Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-00681	1225	R	Beech Lodge Residential Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-00682	480	R	Beechfield Tree Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-00683	435	R	Beechtree Headingley Kindergarten
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-00684	784	R	Beechtree Kindergarten
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	27/10/2011	1110-00685	5000	R	Beeston Festival
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-00686	12947.81	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	21/10/2011	1110-00687	2960	R	Bell Group Uk
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-00688	3552	R	Bell Group Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/10/2011	1110-00689	1355.36	R	Belle Green Court Care Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-00690	5720.96	R	Belle Isle Tenant Management
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-00691	2755.24	R	Belle Isle Tenant Management
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-00692	3188.78	R	Belle Isle Tenant Management
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	03/10/2011	1110-00693	1088.1	R	Bellway Homes Ltd (Yorkshire Division)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-00694	954.68	R	Belvedere Residential Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	04/10/2011	1110-00695	480.47	R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07/10/2011	1110-00696	460.89	R	Benfield Ford Leeds (Parts Invs)

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 Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	26/10/2011	1110-00697	14134.82	R	Bennett House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-00698	74288.49	R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-00699	32212.47	R	Berkley Court
Leeds City Council	Insurance	Insurance	Support Services	Legal Disbursements	411	03/10/2011	1110-00700	942	R	Berrymans Lace Mawer
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2011	1110-00701	793.5	R	Berrymans Lace Mawer
Leeds City Council	City Development	Highways	Support Services	Legal Disbursements	411	06/10/2011	1110-00702	897	R	Berrymans Lace Mawer
Leeds City Council	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	07/10/2011	1110-00703	862.5	R	Berrymans Lace Mawer
Leeds City Council	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	21/10/2011	1110-00704	1184.5	R	Berrymans Lace Mawer
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/10/2011	1110-00705	831.8	R	Berrymans Lace Mawer
Leeds City Council	Central & Corporate Functions	Human Resources	Support Services	Legal Disbursements	411	28/10/2011	1110-00706	7125	R	Berrymans Lace Mawer
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-00707	1760.92	R	Bethel House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	14/10/2011	1110-00708	12096	R	Bettercare Keys Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-00709	1728	R	Bewick Lodge
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06/10/2011	1110-00710	1915.38	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06/10/2011	1110-00711	5658.11	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06/10/2011	1110-00712	43691.32	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06/10/2011	1110-00713	102056.71	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12/10/2011	1110-00714	2440.75	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12/10/2011	1110-00715	12270.23	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12/10/2011	1110-00716	55389.41	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12/10/2011	1110-00717	98367.96	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14/10/2011	1110-00718	1512.13	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	14/10/2011	1110-00719	64413.52	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	14/10/2011	1110-00720	92532.21	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19/10/2011	1110-00721	1738.5	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19/10/2011	1110-00722	6034.76	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19/10/2011	1110-00723	57725.55	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19/10/2011	1110-00724	93720.36	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25/10/2011	1110-00725	5741.99	R	Biffa Waste Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	16/09/2011	1110-00726	1,457.88	R	Big Jigs Wooden Toy
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/10/2011	1110-00727	1748.79	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/10/2011	1110-00728	1862.63	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/10/2011	1110-00729	2451.12	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011	1110-00730	726.87	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011	1110-00731	750.49	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011	1110-00732	859.58	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011	1110-00733	877.95	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011	1110-00734	1637.34	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011	1110-00735	2320.37	R	Bilbeck (Merchants) Ltd
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Grants To Outside Bodies	227	10/10/2011	1110-00736	460.00	R	Billing View Community Group
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	17/10/2011	1110-00737	542	R	Binson Bearings
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03/10/2011	1110-00738	3656.14	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10/10/2011	1110-00739	8099.3	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11/10/2011	1110-00740	3754.4	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25/10/2011	1110-00741	4966.34	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25/10/2011	1110-00742	5832.72	R	Biowise Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-00743	1979.8	R	Bison Bede Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/10/2011	1110-00744	4049.08	R	Bistre Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	22/09/2011	1110-00745	1,321.92	R	Black & Blum
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	25/10/2011	1110-00746	7670	R	Blackburn It Services Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	21/10/2011	1110-00747	3765.75	R	Blackburns Metals Limited
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	05/10/2011	1110-00748	15604.24	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	11/10/2011	1110-00749	1243.44	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	11/10/2011	1110-00750	2740	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	19/10/2011	1110-00751	2560	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	19/10/2011	1110-00752	19351.82	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	26/10/2011	1110-00753	7793.22	C	Blackie Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admissions Entry fees	283	28/09/2011	1110-00754	677.50	R	Blackpool Pleasure
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11/10/2011	1110-00755	35037.85	C	Bluesky International Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	28/10/2011	1110-00756	1764	R	Bluesky International Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/10/2011	1110-00757	742.1	R	Boc Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12/10/2011	1110-00758	560	R	Bocm Pauls Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-00759	447.04	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-00760	703.69	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/10/2011	1110-00761	530	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/10/2011	1110-00762	550	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/10/2011	1110-00763	579.4	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/10/2011	1110-00764	980	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28/10/2011	1110-00765	663.6	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28/10/2011	1110-00766	945	R	Boiler & Heating Supplies Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14/10/2011	1110-00767	1001.84	R	Books Asia
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-00768	1503.04	R	Boroughbridge Lodge
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	06/10/2011	1110-00769	463	R	Bowery Visual Arts Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-00770	1100.8	R	Bradford And Northern Housing
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-00771	500	R	Bradford College
Leeds City Council	as Accountable Body	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/10/2011	1110-00772	26984	R	Bradford District Care Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-00773	6804.49	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	26/10/2011	1110-00774	6819.49	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-00775	1601.76	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	26/10/2011	1110-00776	5633.21	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	26/10/2011	1110-00777	3430.32	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-00778	2863.55	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	26/10/2011	1110-00779	1779.8	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	26/10/2011	1110-00780	4995.76	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-00781	1275.64	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-00782	18936.4	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-00783	14802.68	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 as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	26/10/2011	1110-00784	1808.2	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	26/10/2011	1110-00785	1727.88	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	26/10/2011	1110-00786	3238.8	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-00787	1080.6	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-00788	1420.08	R	Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-00789	37069.27	R	Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-00790	1001.8	R	Bradford Independent Health Care Owlett
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06/10/2011	1110-00791	471.25	R	Bradford Metropolitan District Council
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	H.R.A. - Special Maintenance	106	05/10/2011	1110-00792	1220.8	R	Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	05/10/2011	1110-00793	4518.05	R	Bradley Environmental Consultants
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	05/10/2011	1110-00794	11,460.75	R	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	06/10/2011	1110-00795	474.15	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	06/10/2011	1110-00796	474.15	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	06/10/2011	1110-00797	474.15	C	Bradley Environmental Consultants
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	12/10/2011	1110-00798	939.30	R	Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	H.R.A. - Special Maintenance	106	19/10/2011	1110-00799	610.4	R	Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	19/10/2011	1110-00800	9079.7	R	Bradley Environmental Consultants
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	19/10/2011	1110-00801	14,099.15	R	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19/10/2011	1110-00802	1716.75	C	Bradley Environmental Consultants
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	26/10/2011	1110-00803	8,739.40	R	Bradley Environmental Consultants
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	26/10/2011	1110-00804	4930.56	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	26/10/2011	1110-00805	14977.17	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-00806	3782.2	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-00807	8001.42	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	26/10/2011	1110-00808	9730.21	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/10/2011	1110-00809	654.68	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/10/2011	1110-00810	655.84	R	Brain Injury Rehabilitation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-00811	1524.3	R	Brain Injury Rehabilitation Trust
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-00812	478.08	R	Brainpop UK Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12/10/2011	1110-00813	443.12	R	Brake Bros Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	06/10/2011	1110-00814	9262.22	C	Brambledown Landscape Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Training Costs	071	28/10/2011	1110-00815	600	R	Bramley Elderly Action
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	12/10/2011	1110-00816	423.96	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	12/10/2011	1110-00817	494.6	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19/10/2011	1110-00818	529.9	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19/10/2011	1110-00819	602.8	R	Bramley Family Support Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-00820	36094.25	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-00821	1178.52	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-00822	1126.6	R	Brandon House
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-00823	1000	R	Breakers Unity
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011	1110-00824	7500	R	Brearleys Solicitors
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	05/10/2011	1110-00825	20597	R	Breckenbrough School Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12/10/2011	1110-00826	475	R	Brenntag UK Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	14/10/2011	1110-00827	475	R	Brenntag UK Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19/10/2011	1110-00828	475	R	Brenntag UK Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	28/10/2011	1110-00829	475	R	Brenntag UK Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/10/2011	1110-00830	661.74	R	Briggs Equipment UK Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	541	07/10/2011	1110-00831	1347	R	Bright Beginnings Childcare Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-00832	545	R	Bright Horizons Family Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	26/10/2011	1110-00833	496	R	Bright Skies Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-00834	1160	R	Bright Sparks Pre-School
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-00835	1900	R	Britannia Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Panel Expenses	543	26/10/2011	1110-00836	2478	R	British Agencies For Adoption &
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	31/10/2011	1110-00837	2418	R	British Agencies For Adoption &
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Gas	123	11/10/2011	1110-00838	2047.96	R	British Gas Business
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	21/10/2011	1110-00839	3069.25	R	British Gas Business
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	07/10/2011	1110-00840	2630	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	07/10/2011	1110-00841	6948.33	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/10/2011	1110-00842	18035	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	07/10/2011	1110-00843	3090.98	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	07/10/2011	1110-00844	12194.32	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11/10/2011	1110-00845	11864	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11/10/2011	1110-00846	3374.07	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	11/10/2011	1110-00847	15593.29	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	24/10/2011	1110-00848	3693	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24/10/2011	1110-00849	26471	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24/10/2011	1110-00850	6050	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24/10/2011	1110-00851	7524.04	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	25/10/2011	1110-00852	27878.93	C	British Gas Services Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Durban Procurement/ CLGGPS	269	29/09/2011	1110-00853	877.53	R	British Midlands
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Advertising	211	14/10/2011	1110-00854	600	R	British Pest Control Association
Leeds City Council	City Development	Highways	Capital	Other Costs	7	03/10/2011	1110-00855	1577.26	C	British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	07/10/2011	1110-00856	718.24	R	British Telecom
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Telephones	213	14/10/2011	1110-00857	2792.03	R	British Telecom Bt/Bacs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	26/10/2011	1110-00858	4023.06	R	British Telecom Bt/Bacs
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	27/10/2011	1110-00859	94547.86	R	British Telecom Bt/Bacs
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	28/10/2011	1110-00860	732.41	R	British Telecom Bt/Bacs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-00861	455	R	British Telecommunications Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-00862	1570	R	British Telecommunications Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-00863	20500	R	Brm Productions
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-00864	1053.12	R	Broadway Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-00865	4886	R	Broag Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-00866	1273.6	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-00867	3646.6	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-00868	13194.57	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	14/10/2011	1110-00869	2029.6	R	Brookvale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-00870	2029.6	R	Brookvale (For The Mentally

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	Transport	Private Hire	360	07/10/2011	1110-00871	1152	R	Broomhill Cars Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	28/10/2011	1110-00872	1872	R	Broomhill Cars Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-00873	1850.72	R	Brothers Of Charity
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-00874	787	R	Brownberrie Lane Pre-School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	05/10/2011	1110-00875	18000	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	21/10/2011	1110-00876	1835	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	21/10/2011	1110-00877	5000	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	21/10/2011	1110-00878	7200	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	21/10/2011	1110-00879	7200	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	21/10/2011	1110-00880	8800	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	21/10/2011	1110-00881	18000	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	25/10/2011	1110-00882	13200	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	25/10/2011	1110-00883	18000	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	25/10/2011	1110-00884	22018	R	Browning House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	11/10/2011	1110-00885	712	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21/10/2011	1110-00886	583	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28/10/2011	1110-00887	583	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28/10/2011	1110-00888	583	R	Broxap Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	26/10/2011	1110-00889	497.57	R	Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	27/10/2011	1110-00890	1709.69	R	Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	27/10/2011	1110-00891	1983.77	R	Brunwood 2000 Alpha Portfolio Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Repairs To LCC Vehicles	341	13/10/2011	1110-00892	1049.29	R	Brydens Garage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	20/10/2011	1110-00893	425.1	R	Bs Project Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	20/10/2011	1110-00894	425.1	R	Bs Project Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05/10/2011	1110-00895	418.08	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011	1110-00896	1234.32	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26/10/2011	1110-00897	627	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28/10/2011	1110-00898	1925.86	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks	090	21/10/2011	1110-00899	2461.74	R	Bt Convergent Solutions Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	03/10/2011	1110-00900	5325.16	R	Bt Redcare
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	07/10/2011	1110-00901	1324	R	Bt Redcare
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07/10/2011	1110-00902	5967.32	R	Bt Redcare
Leeds City Council	Central & Corporate Functions	Executive Support	Premises	Premises Security Services	162	27/10/2011	1110-00903	8696	R	Bt Redcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	07/10/2011	1110-00904	12917.6	R	Btvc
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	12/10/2011	1110-00905	3037.33	R	Btvc
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Grounds Maintenance Work	111	14/10/2011	1110-00906	690	R	Btvc
East - North East	East - North East	Business Improvement	Premises	Other	114	11/10/2011	1110-00907	461.63	R	Btvc Hollybush
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	04/10/2011	1110-00908	692.18	R	Bts Services
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	06/10/2011	1110-00909	1617	R	Buddi Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	21/10/2011	1110-00910	5390	R	Buddi Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-00911	3510	R	Buildbase Civils & Lintels
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/10/2011	1110-00912	1345.68	R	Bulk Builders Merchants
Leeds City Council	City Development	Recreation	Capital	Construction	3	12/10/2011	1110-00913	527	C	Bulk Builders Merchants
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19/10/2011	1110-00914	2594	R	Bulrush Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26/10/2011	1110-00915	1200	R	Bulrush Horticulture Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	12/10/2011	1110-00916	1350	R	Bumpy Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	27/10/2011	1110-00917	522.45	R	Bumpy Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-00918	8726.42	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-00919	21388.1	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-00920	1421.68	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	26/10/2011	1110-00921	19473.06	R	Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-00922	1421.68	R	Bupa Sabourn Court Nursing Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-00923	793.77	R	Burdens Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-00924	2658.16	R	Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-00925	21213.36	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-00926	11667.36	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-00927	1738.96	R	Burley House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12/10/2011	1110-00928	4646	R	Burley Lodge Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24/10/2011	1110-00929	630	R	Burley Lodge Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/10/2011	1110-00930	922.68	R	Burlington Care
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-00931	1128	R	Burmantofts Community Nursery
Leeds City Council	City Development	Highways	Support Services	Legal Disbursements	411	12/10/2011	1110-00932	1025	R	Buro Happold Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	07/10/2011	1110-00933	4054	R	Business 900 Community Interest Company
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-00934	11032	R	Business Systems Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-00935	2220	R	Busy Bees Childcare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-00936	595	R	Butterfly'S Day Nursery
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	07/10/2011	1110-00937	2,429.80	R	Bw Skip Hire Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	13/10/2011	1110-00938	630	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	14/10/2011	1110-00939	626.03	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	21/10/2011	1110-00940	1,176.42	R	Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011	1110-00941	1087.8	R	Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011	1110-00942	1164.8	R	Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011	1110-00943	3246.6	R	Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-00944	576.8	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	28/10/2011	1110-00945	1,659.23	R	Bw Skip Hire Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03/10/2011	1110-00946	4150	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/10/2011	1110-00947	2890	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/10/2011	1110-00948	4334.99	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/10/2011	1110-00949	1200	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/10/2011	1110-00950	2890	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/10/2011	1110-00951	4150	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/10/2011	1110-00952	10611	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	05/10/2011	1110-00953	2028.23	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	12/10/2011	1110-00954	2799.97	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	19/10/2011	1110-00955	17379	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	26/10/2011	1110-00956	17864.8	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	26/10/2011	1110-00957	9400	C	C D Robinson Building & Plastering

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	31/10/2011	1110-01045	652.16	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-01046	792.64	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-01047	883.52	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-01048	1023.39	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-01049	1372.48	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-01050	1760.43	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-01051	1945.79	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31/10/2011	1110-01052	1941.37	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31/10/2011	1110-01053	2069.09	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31/10/2011	1110-01054	2653.69	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31/10/2011	1110-01055	2994.79	C	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	14/10/2011	1110-01056	1550.75	R	Cable & Wireless Uk
Leeds City Council	City Development	Highways	Capital	Construction	3	17/10/2011	1110-01057	38621.21	C	Caddick Construction Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/10/2011	1110-01058	800	R	Cafeology Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10/10/2011	1110-01059	17798.21	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10/10/2011	1110-01060	117167.68	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19/10/2011	1110-01061	3756.64	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19/10/2011	1110-01062	26296.48	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25/10/2011	1110-01063	7112.86	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25/10/2011	1110-01064	48135.36	R	Caird Bardon Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-01065	4127.64	R	Caldecotte Consultants
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	04/10/2011	1110-01066	671.27	R	Calderdale & Kirklees Careers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	05/10/2011	1110-01067	10000	R	Calderdale Home Care Associates Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	13/10/2011	1110-01068	428	R	Calibration & Consultancy Services
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	03/10/2011	1110-01069	500	R	Calverley Bowling Club
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-01070	960	R	Calverley Village Day
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	07/10/2011	1110-01071	3678.7	C	Carmlin Lonsdale
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	14/10/2011	1110-01072	489.00	R	Campbell Associates Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-01073	583	R	Candystripe Inc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-01074	588	R	Candystripe Inc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-01075	753	R	Candystripe Inc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-01076	1151.84	R	Cantley Grange
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Precepts	Office Consumables	210	04/10/2011	1110-01077	573.68	R	Capita Business Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-01078	3250	R	Capita Symonds Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-01079	1143.92	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/10/2011	1110-01080	416.8	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26/10/2011	1110-01081	1451.06	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28/10/2011	1110-01082	2114.8	R	Capri Calvert Electrics Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-01083	82228.07	R	Cardinal Heenan High School Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Income	Income From Service Users	942	07/10/2011	1110-01084	-9774.45	R	Cardinal Heenan High School Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-01085	868.11	R	Cardinal Heenan School Services Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	04/10/2011	1110-01086	8250	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/10/2011	1110-01087	3361.7	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-01088	5266.72	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-01089	10726.09	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	07/10/2011	1110-01090	7000	R	Care & Repair (Leeds) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	14/10/2011	1110-01091	1,022.26	R	Care & Repair (Leeds) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	14/10/2011	1110-01092	1,043.99	R	Care & Repair (Leeds) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	21/10/2011	1110-01093	518.11	R	Care & Repair (Leeds) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	25/10/2011	1110-01094	5995.14	R	Care & Repair (Leeds) Ltd
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	31/10/2011	1110-01095	639.55	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	03/10/2011	1110-01096	937.17	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/10/2011	1110-01097	9014.86	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	13/10/2011	1110-01098	968.4	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/10/2011	1110-01099	980	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/10/2011	1110-01100	516.96	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/10/2011	1110-01101	481.68	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/10/2011	1110-01102	478.89	R	Care 24-7 Limited
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259	11/10/2011	1110-01103	1034.77	R	Care First
East - North East	East - North East	Construction Services	Support Services	Professional Personnel Support	424	11/10/2011	1110-01104	685.13	R	Care First
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Bought In Professional Services	277	14/10/2011	1110-01105	4404.4	R	Care First
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03/10/2011	1110-01106	5553.24	R	Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	14/10/2011	1110-01107	5553.24	R	Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-01108	5553.24	R	Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/10/2011	1110-01109	6451.4	R	Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/10/2011	1110-01110	6455.4	R	Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/10/2011	1110-01111	9222	R	Care Network Solutions Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	26/10/2011	1110-01112	15532.88	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	26/10/2011	1110-01113	2715.72	R	Care Tech Community Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03/10/2011	1110-01114	1996.45	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011	1110-01115	1996.45	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011	1110-01116	2308.56	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011	1110-01117	3542.88	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011	1110-01118	7187.22	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011	1110-01119	8429.04	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011	1110-01120	10728.17	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011	1110-01121	11423.5	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011	1110-01122	11423.5	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011	1110-01123	11576.02	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011	1110-01124	11576.02	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011	1110-01125	11842.31	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25/10/2011	1110-01126	798.58	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26/10/2011	1110-01127	1996.45	R	Care Today
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	26/10/2011	1110-01128	12045.96	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	26/10/2011	1110-01129	12647.85	R	Care Uk Homecare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	21/10/2011	1110-01130	2838	R	Carebase
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	21/10/2011	1110-01131	2000	R	Careforce Solutions Csc

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	31/10/2011	1110-01132	9847	R	Careforce Solutions Cic
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/10/2011	1110-01133	2468.97	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/10/2011	1110-01134	2389.33	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	06/10/2011	1110-01135	625.65	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/10/2011	1110-01136	12582.6	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/10/2011	1110-01137	15141.06	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/10/2011	1110-01138	23134.7	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/10/2011	1110-01139	-15523.9	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/10/2011	1110-01140	1118.9	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/10/2011	1110-01141	1506.78	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/10/2011	1110-01142	4953.98	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/10/2011	1110-01143	556.1	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/10/2011	1110-01144	1634.8	R	Carewatch Leeds & Wakefield
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Furniture & Equipment	201	11/10/2011	1110-01145	491.57	R	Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-01146	9481.89	R	Carillion (Ambs) Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	13/10/2011	1110-01147	578559.11	C	Carillion Civil Engineering
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-01148	9467.2	R	Caring For Life
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-01149	16167.38	R	Caring For Life
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	07/10/2011	1110-01150	863.11	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/10/2011	1110-01151	432.73	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13/10/2011	1110-01152	-600.11	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13/10/2011	1110-01153	1369.68	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/10/2011	1110-01154	619.73	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	28/10/2011	1110-01155	1106.88	R	Carlsberg Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-01156	2699.52	R	Carlton Manor Residential & Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-01157	1871.48	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	26/10/2011	1110-01158	4284.48	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-01159	17493.66	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-01160	3152.84	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-01161	13498.52	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	26/10/2011	1110-01162	1314.44	R	Carmel Lodge Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-01163	2539	R	Carmel Lodge Residential Home
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/10/2011	1110-01164	2500	R	Carolco Trucking
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/10/2011	1110-01165	5000	R	Carolco Trucking
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/10/2011	1110-01166	4224	R	Carpet & Flooring
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-01167	1092.88	R	Carr Gate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-01168	1149	R	Carr Gate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-01169	17024.92	R	Carcroft Residential Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10/10/2011	1110-01170	1539.66	R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20/10/2011	1110-01171	1625.17	R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28/10/2011	1110-01172	503	R	Carter Brown Associates
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	21/10/2011	1110-01173	1879.92	R	Carter Towler Lip
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05/10/2011	1110-01174	1034.3	R	Cartwright Hardware
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011	1110-01175	1212.32	R	Cartwright Hardware
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011	1110-01176	553.9	R	Cartwright Hardware
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/10/2011	1110-01177	4833.66	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/10/2011	1110-01178	5051.86	R	Casa Leeds
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26/10/2011	1110-01179	500	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26/10/2011	1110-01180	500	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26/10/2011	1110-01181	1007.9	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26/10/2011	1110-01182	1007.9	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26/10/2011	1110-01183	1007.9	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26/10/2011	1110-01184	1007.9	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26/10/2011	1110-01185	1300	C	Casac Leeds Limited
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-01186	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-01187	742.45	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	11/10/2011	1110-01188	8273.2	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	12/10/2011	1110-01189	4224.5	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17/10/2011	1110-01190	742.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18/10/2011	1110-01191	742.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18/10/2011	1110-01192	10081.5	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18/10/2011	1110-01193	11751.1	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28/10/2011	1110-01194	2921.9	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	28/10/2011	1110-01195	12640.95	R	Cascade Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011	1110-01196	61416.84	R	Castlebeck Care (Teesdale) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-01197	2012.6	R	Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-01198	6639.52	R	Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-01199	18201.6	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-01200	2755.84	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-01201	1198.68	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-01202	13415.97	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-01203	2331.08	R	Castleton Nursing Home
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-01204	750.8	R	Catherine Merrick
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-01205	3614.4	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Rents	141	13/10/2011	1110-01206	4795.3	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/10/2011	1110-01207	7928.57	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/10/2011	1110-01208	7928.57	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/10/2011	1110-01209	7928.57	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/10/2011	1110-01210	9428.57	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/10/2011	1110-01211	10500	R	Catholic Care Diocese Of Leeds
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	14/10/2011	1110-01212	780	R	Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	14/10/2011	1110-01213	1864	R	Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21/10/2011	1110-01214	940	R	Cbs Outdoor Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	14/10/2011	1110-01215	480	C	Cbt Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Premises	Rents	141	26/10/2011	1110-01216	423	R	Ccs Media Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables - cartridges etc	210	12/09/2011	1110-01217	1,883.62	R	CCS Media Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables - cartridges etc	210	30/09/2011	1110-01218	3,910.98	R	CCS Media 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	General External Residential Placements	507	04/10/2011	1110-01219	26393	R	Cedar House And Lowgate House School Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-01220	22626.04	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-01221	4113.68	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-01222	8743	R	Cedars Care Home
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-01223	421	R	Celloglas Limited
Leeds City Council	City Development	Commercial Services General Fund	Supplies and Services	Operational Materials	205	21/10/2011	1110-01224	1365.36	R	Cernex Uk Materials Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-01225	455	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-01226	480	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-01227	676.4	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-01228	760	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-01229	809.4	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-01230	889.5	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-01231	948	R	Central Cars
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	14/10/2011	1110-01232	2494	R	Centrewire Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	06/10/2011	1110-01233	821.43	R	Centurion Security Systems Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	06/10/2011	1110-01234	1046.43	R	Centurion Security Systems Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	11/10/2011	1110-01235	9125	R	Cerberus Security & Monitoring Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-01236	600	R	Certo
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-01237	600	R	Certo
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-01238	600	R	Certo
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/10/2011	1110-01239	1830.62	R	Cf Asset Finance Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	20/10/2011	1110-01240	500	R	Clydc (Chance)
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011	1110-01241	5000	R	Chadwick Lawrence Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-01242	1021.6	R	Chapel Lodge Care Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-01243	1623	R	Chapel Street Pre-School
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	03/10/2011	1110-01244	85990	R	Chapeltown Citizens Advice Bureau
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-01245	2131	R	Chapeltown Community Nursery
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	18/10/2011	1110-01246	1250	R	Chapeltown Young Peoples 10 - 2 Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-01247	22566.78	R	Charlton Court Nursing Home
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	14/10/2011	1110-01248	539	R	Chequewrite (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-01249	2156	R	Cheverton Lodge
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/10/2011	1110-01250	2390.4	C	Chevin Housing Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-01251	1007	R	Childcare Strategies Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/10/2011	1110-01252	28688	R	Childhood First
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-01253	830	R	Childrens Corner (Valley View)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10/10/2011	1110-01254	969	R	Childrens Corner (Valley View)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-01255	450	R	Childrens Corner Day Nursery (Farsley)
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	05/10/2011	1110-01256	461.14	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	07/10/2011	1110-01257	776	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	07/10/2011	1110-01258	776	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	19/10/2011	1110-01259	524.09	R	Chippindale Plant Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	28/10/2011	1110-01260	1352.55	R	Chris Watkins
Leeds City Council	Central & Corporate Functions	RIEP	Support Services	Resources support service Charges	444	19/10/2011	1110-01261	1972.5	R	Christopher Baker
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	14/10/2011	1110-01262	1393.87	R	Chubb Electronic Security Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203	04/10/2011	1110-01263	499.56	R	Chubb Fire Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203	04/10/2011	1110-01264	579.2	R	Chubb Fire Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	07/10/2011	1110-01265	26045	R	Chubb Systems
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-01266	640	R	Churwell Out Of School Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	25/10/2011	1110-01267	490	R	Churwell Out Of School Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Provided By West Yorkshire Loc	524	25/10/2011	1110-01268	520	R	Churwell Out Of School Group
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2011	1110-01269	536	R	Cid Group
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-01270	644.71	R	Cintas Document Management Uk Ltd
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	12/10/2011	1110-01271	865	R	Cipla
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Resaleable Materials	204	03/10/2011	1110-01272	2480	R	City & Guilds
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Resaleable Materials	204	24/10/2011	1110-01273	1110	R	City & Guilds
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	12/10/2011	1110-01274	452.75	R	City Of Bradford Metropolitan District
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	14/10/2011	1110-01275	7607.68	R	City Of Bradford Metropolitan District
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-01276	480	R	City Of Bradford Metropolitan District
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-01277	480	R	City Of Bradford Metropolitan District
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-01278	625	R	City Of Bradford Metropolitan District
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-01279	715	R	City Of Bradford Metropolitan District
Leeds City Council as Accountable Body	City Development	Road Casualty Reduction	Supplies and Services	District Payments	002	24/10/2011	1110-01280	1256.71	R	City Of Bradford Metropolitan District
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-01281	802	R	City Of Bradford Metropolitan District
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	28/10/2011	1110-01282	89309	R	City Of Bradford Metropolitan District
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Market Research	260	06/10/2011	1110-01283	-435	R	City Of Leeds Ymca
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-01284	-516	R	City Of Leeds Ymca
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-01285	-435	R	City Of Leeds Ymca
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	17/10/2011	1110-01286	6455.5	R	City Of Leeds Ymca
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	28/10/2011	1110-01287	1260	R	City Of Leeds Ymca
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	28/10/2011	1110-01288	15720	R	City Of Leeds Ymca
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-01289	1876.56	R	City Of York Council
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Other Costs	7	28/10/2011	1110-01290	176987.46	C	City Of York Council
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Vehicle Maintenance	301	07/10/2011	1110-01291	12907.96	R	Civica Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2011	1110-01292	460	R	Claire Colleen
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-01293	46107.85	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	26/10/2011	1110-01294	2596.12	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	26/10/2011	1110-01295	3401	R	Claremont Nursing Home T/A Park Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Trade Pooled Budgt	Supplies and Services	Other Equipment	203	25/10/2011	1110-01296	3745.95	R	Clark & Partners Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-01297	948.43	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	25/10/2011	1110-01298	909.78	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	26/10/2011	1110-01299	3195.73	R	Cleveland Park Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-01300	1109.36	R	Cliff House Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	07/10/2011	1110-01301	672.66	R	Climb Safe Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-01302	1170.68	R	Close House
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/10/2011	1110-01303	624	R	Club Cars
West - North West	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses	324	19/10/2011	1110-01304	1,733.20	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-01305	812.59	R	Club Cars

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	21/10/2011	1110-01306	2998	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-01307	3233.05	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-01308	5282.28	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-01309	5715.18	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	25/10/2011	1110-01310	920.5	R	Club Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-01311	1445	R	Clumber Court
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools related grant expenditure	299	06/10/2011	1110-01312	4509.01	R	Clymac Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-01313	13169.47	R	Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	05/10/2011	1110-01314	1591.6	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	20/10/2011	1110-01315	517.4	R	Coal4energy Limited
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	11/10/2011	1110-01316	587.5	R	Cobbetts Lip
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	18/10/2011	1110-01317	517	R	Cobbetts Lip
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	09/09/2011	1110-01318	601.02	R	Coca-Cola Enterprises
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	09/09/2011	1110-01319	472.80	R	Coca-Cola Enterprises
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Provisions	231	16/09/2011	1110-01320	567.36	R	Coca-Cola Enterprises
Leeds City Council	City Development	Recreation	Supplies and Services	Food	231	23/09/2011	1110-01321	435.17	R	Coca-Cola Enterprises
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	03/10/2011	1110-01322	1193.56	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	05/10/2011	1110-01323	461.37	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Insurance	Supplies and Services	Insurance Claims	248	06/10/2011	1110-01324	1399	R	Cogent Solicitors
Leeds City Council	City Development	Highways	Capital	Construction	3	05/10/2011	1110-01325	1888.77	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	05/10/2011	1110-01326	3721.12	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	10/10/2011	1110-01327	1000	C	Colas Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	12/10/2011	1110-01328	1571.14	C	Colas Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	12/10/2011	1110-01329	2158.42	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	12/10/2011	1110-01330	677.95	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13/10/2011	1110-01331	3144.51	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13/10/2011	1110-01332	3487.68	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13/10/2011	1110-01333	3712.52	C	Colas Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	13/10/2011	1110-01334	6021.94	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	14/10/2011	1110-01335	16544.96	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	14/10/2011	1110-01336	80116.27	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	17/10/2011	1110-01337	2435.44	C	Colas Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	17/10/2011	1110-01338	34086.42	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18/10/2011	1110-01339	1000.06	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18/10/2011	1110-01340	1153.02	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18/10/2011	1110-01341	1161.54	C	Colas Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	18/10/2011	1110-01342	1000	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	19/10/2011	1110-01343	72455.92	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	21/10/2011	1110-01344	1000	C	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-01345	1237	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	28/10/2011	1110-01346	1447.2	C	Colas Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	14/10/2011	1110-01347	2625	R	College Of Law Services Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	05/10/2011	1110-01348	9500	R	Colliers International
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	05/10/2011	1110-01349	13176	R	Colliers International
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/10/2011	1110-01350	493.69	R	Collingham Catering Services
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	13/10/2011	1110-01351	488.5	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	13/10/2011	1110-01352	498	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	13/10/2011	1110-01353	1120	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	13/10/2011	1110-01354	4327.8	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	17/10/2011	1110-01355	2968	R	Colour Copy Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-01356	75105.69	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-01357	3174.44	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-01358	30240.92	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-01359	2299.08	R	Colton Lodge
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	23/09/2011	1110-01360	655.00	R	Combined Court
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	12/10/2011	1110-01361	82315	R	Combined Property Control
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01362	571.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01363	571.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01364	641.58	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01365	529.62	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01366	571.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01367	571.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01368	571.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01369	417.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01370	475.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01371	533.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01372	547.95	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01373	564.21	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01374	502.46	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01375	624.95	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01376	714.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01377	506.61	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01378	506.72	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01379	486.72	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01380	491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01381	491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01382	491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01383	498.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01384	432.75	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01385	419.23	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01386	428.11	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01387	431.25	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01388	460.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01389	460.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01390	480.61	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01391	718.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01392	498.00	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	29/09/2011	1110-03307	591.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03308	656.54	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03309	878.85	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03310	423.28	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03311	423.28	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03312	428.94	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03313	429.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03314	451.05	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03315	456.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03316	468.33	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03317	468.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03318	472.04	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03319	489.04	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03320	492.22	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03321	511.38	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03322	511.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03323	582.06	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03324	594.70	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03325	634.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03326	666.36	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03327	674.17	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03328	703.38	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03329	703.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	30/09/2011	1110-03330	8,813.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-03331	966	R	Comfort-Tech Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/10/2011	1110-03332	599.1	R	Commercial Catering Spares Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Memberships	226	03/10/2011	1110-03333	1185	R	Commonwealth Local Government Forum
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25/10/2011	1110-03334	632	R	Community Foundation For Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	06/10/2011	1110-03335	7740.48	R	Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	06/10/2011	1110-03336	8015.67	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/10/2011	1110-03337	12085.75	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011	1110-03338	2986.23	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011	1110-03339	46368.92	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011	1110-03340	2229.81	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011	1110-03341	5153.25	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011	1110-03342	30188.34	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011	1110-03343	495812.27	R	Community Integrated Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	26/10/2011	1110-03344	667.32	R	Community Links
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-03345	1025.2	R	Community Links
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-03346	5811.57	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-03347	6280.81	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-03348	14168.89	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-03349	24754.45	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-03350	34127.79	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18/10/2011	1110-03351	11729	R	Community Links Ltd
Leeds City Council	Childrens Services	Early Years Service	Capital	Furniture And Equipment	5	13/10/2011	1110-03352	756	C	Community Products (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	04/10/2011	1110-03353	42807.49	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	05/10/2011	1110-03354	48248.23	R	Community Ventures Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	05/10/2011	1110-03355	842.46	R	Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	06/10/2011	1110-03356	6107.18	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	12/10/2011	1110-03357	1261.05	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	12/10/2011	1110-03358	1509.11	R	Community Ventures Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	18/10/2011	1110-03359	421.16	R	Community Ventures Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	18/10/2011	1110-03360	639.99	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	19/10/2011	1110-03361	1037.37	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	19/10/2011	1110-03362	1569.82	R	Community Ventures Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Premises	Electricity	124	20/10/2011	1110-03363	466.83	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	21/10/2011	1110-03364	44234.4	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	21/10/2011	1110-03365	49856.51	R	Community Ventures Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/10/2011	1110-03366	444.8	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/10/2011	1110-03367	444.8	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/10/2011	1110-03368	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	07/10/2011	1110-03369	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	07/10/2011	1110-03370	32601.53	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/10/2011	1110-03371	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	07/10/2011	1110-03372	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	07/10/2011	1110-03373	954.6	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/10/2011	1110-03374	1599.6	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/10/2011	1110-03375	2175.35	R	Complete Care Agency
Leeds City Council	Adult Social Care	Home Care Services	Income	Other Rents	954	17/10/2011	1110-03376	4252.62	R	Connect Housing Association Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/10/2011	1110-03377	1966.76	R	Conservation By Design Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	07/10/2011	1110-03378	7539	R	Construction Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/10/2011	1110-03379	666.5	R	Contamination Control Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/10/2011	1110-03380	727.8	R	Contamination Control Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/10/2011	1110-03381	11957.01	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/10/2011	1110-03382	19928.66	R	Continuum Care And Education Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	05/10/2011	1110-03383	3688	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	07/10/2011	1110-03384	2206.8	R	Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	14/10/2011	1110-03385	450.3	R	Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	14/10/2011	1110-03386	495.9	R	Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	14/10/2011	1110-03387	495.9	R	Controlled Space Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-03388	10192.88	R	Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-03389	18236.55	R	Cookridge Court And Grange
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-03390	844	R	Cookridge Primary Pre-School Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - direct work	549	27/09/2011	1110-03391	737.46	R	Co-Op Trvl Management
Leeds City Council	Central & Corporate Functions	Customer Services	Transport	Public Transport Expenses	310	19/10/2011	1110-03392	496	R	Co-Operative Travel Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21/10/2011	1110-03393	489.15	R	Co-Operative Travel Management

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	Nursing Home	570	26/10/2011	1110-03394	1094.72	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-03395	75524.24	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-03396	1371.4	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-03397	29407.81	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-03398	10792.01	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-03399	12893.7	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-03400	1505.2	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-03401	26453.29	R	Coninthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-03402	4983.44	R	Coninthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-03403	1395.72	R	Coninthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-03404	5781.68	R	Coninthian House
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	26/09/2011	1110-03405	636.48	R	Comflower Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	03/10/2011	1110-03406	2582.33	R	Corps Of Commissioners Management Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	20/10/2011	1110-03407	650	C	Cotswold Decorative Ironworkers
Leeds City Council	City Development	Recreation	Capital	Construction	3	20/10/2011	1110-03408	840	C	Cotswold Decorative Ironworkers
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-03409	801.28	R	Cottingham Court
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	24/10/2011	1110-03410	1750	R	Cottingley Community Centre
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	20/10/2011	1110-03411	2950.54	R	Countryside Art
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	21/10/2011	1110-03412	3537	R	Courthouse Project (Otley) Ltd
East - North East	East - North East	Corporate Directorate	Supplies and Services	Information Technology (Computers)	214	11/10/2011	1110-03413	-2079.77	R	Covalent Software Limited
East - North East	East - North East	Corporate Directorate	Supplies and Services	Information Technology (Computers)	214	11/10/2011	1110-03414	9130.3	R	Covalent Software Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/10/2011	1110-03415	887	R	Cox Associates Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Consultancy Services	259	21/10/2011	1110-03416	6363.56	R	Cpea Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	24/10/2011	1110-03417	3540.36	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	26/10/2011	1110-03418	3595.72	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-03419	21056.8	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	26/10/2011	1110-03420	1552.56	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-03421	15515.44	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-03422	7112.72	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	26/10/2011	1110-03423	-31916.64	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-03424	66527.56	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-03425	3940.96	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-03426	22410.94	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-03427	25264.04	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-03428	2880.44	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-03429	2789.04	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-03430	1912.48	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-03431	8576.92	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-03432	11200	R	Craegmoor Healthcare
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-03433	530	R	Creative Print
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-03434	15153	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-03435	26954.4	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-03436	26196.72	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	26/10/2011	1110-03437	4282.64	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-03438	4022.88	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-03439	2141.32	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	26/10/2011	1110-03440	5904.44	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/10/2011	1110-03441	5719.56	R	Creative Support Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/10/2011	1110-03442	5719.56	R	Creative Support Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	13/10/2011	1110-03443	1178	R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	20/10/2011	1110-03444	760	R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	31/10/2011	1110-03445	912	R	Credible Energy Holdings Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011	1110-03446	443.5	R	Crelling Harnesses For Disabled
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	26/10/2011	1110-03447	4808.4	R	Crestra Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-03448	15779.72	R	Cri
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Bought In Professional Services	277	31/10/2011	1110-03449	57500	R	Cri
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	06/10/2011	1110-03450	2860	R	Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	13/10/2011	1110-03451	18374	R	Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	25/10/2011	1110-03452	3256	R	Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Books & Publications	206	07/09/2011	1110-03453	608.94	R	Croner CCH Product
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	21/10/2011	1110-03454	1333	R	Crosby Cleaning Co Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/10/2011	1110-03455	432	R	Crossroads Care In Mid Yorkshire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	05/10/2011	1110-03456	882.56	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	05/10/2011	1110-03457	1132.37	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-03458	877.17	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27/10/2011	1110-03459	-842.08	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27/10/2011	1110-03460	-424.64	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27/10/2011	1110-03461	-424.64	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27/10/2011	1110-03462	522.9	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27/10/2011	1110-03463	842.08	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	28/10/2011	1110-03464	431.65	R	Crossroads Truck & Bus Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/10/2011	1110-03465	465.13	R	Crossservice Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/10/2011	1110-03466	506.65	R	Crossservice Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-03467	1105.06	R	Csc Consultants Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/10/2011	1110-03468	3167.5	R	Csc Window Films
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	21/10/2011	1110-03469	30751.5	R	Ctms
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-03470	967.84	R	Culworth House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12/10/2011	1110-03471	1932.2	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13/10/2011	1110-03472	792.8	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	27/10/2011	1110-03473	3580	R	Cybertill Limited
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	07/10/2011	1110-03474	21486.5	R	Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/10/2011	1110-03475	11896.63	R	Czajka Community Care Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-03476	640	R	D Drill (Master Drillers) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011	1110-03477	9730	R	D Evans Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	28/10/2011	1110-03478	1056	C	D G B Joinery Ltd
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	19/10/2011	1110-03479	1299.45	R	D P O'Callaghan
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-03480	523	R	Daisy Chain Child 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	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-03481	531	R	Daisy Chain Childcare Lofthouse Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	05/10/2011	1110-03482	991.25	R	Daisy Communications
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	05/10/2011	1110-03483	2383.5	R	Daisy Communications
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-03484	5511.24	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-03485	1910.29	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-03486	4483.32	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-03487	50738.34	R	Dales Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011	1110-03488	5295.96	R	Dalesview Partnership Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011	1110-03489	3480.41	R	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	14/10/2011	1110-03490	6446.05	C	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011	1110-03491	3795.77	R	Daltons Drainage Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	07/10/2011	1110-03492	1016.8	R	Damovo Uk Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Supplies and Services	Telephones	213	07/10/2011	1110-03493	757.44	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Telephones	213	07/10/2011	1110-03494	10751.93	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	07/10/2011	1110-03495	2484.2	R	Damovo Uk Ltd
West - North West	Childrens Services	Corporate Services	Supplies and Services	Telephones	213	07/10/2011	1110-03496	1,865.86	R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	11/10/2011	1110-03497	9421.65	R	Damovo Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	12/10/2011	1110-03498	4583.59	R	Damovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Telephones	213	14/10/2011	1110-03499	578.76	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	17/10/2011	1110-03500	2675.95	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/10/2011	1110-03501	84836.57	R	Daniel Yorath House
Leeds City Council	Central & Corporate Functions	Benefits	Precepts	Office Consumables	210	04/10/2011	1110-03502	767	R	David Horn Communications Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2011	1110-03503	1317.5	R	David Lucey
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/10/2011	1110-03504	1321.25	R	David Lucey
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/10/2011	1110-03505	1497.5	R	David Lucey
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/10/2011	1110-03506	2887	R	David Ogilvie Engineering Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26/10/2011	1110-03507	2887.5	R	David Ogilvie Engineering Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	06/10/2011	1110-03508	552.58	R	David Peel Auto Electricians Ltd
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	20/10/2011	1110-03509	9835	R	David Young Community Academy
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	20/10/2011	1110-03510	450	R	Dawn E Clissett
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07/10/2011	1110-03511	1300	R	Dawn Feather
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Professionally Linked Training	076	03/10/2011	1110-03512	1050	R	Dawsongroup Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	13/10/2011	1110-03513	1171.8	R	Dawsongroup Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011	1110-03514	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011	1110-03515	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011	1110-03516	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011	1110-03517	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011	1110-03518	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011	1110-03519	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011	1110-03520	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011	1110-03521	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011	1110-03522	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011	1110-03523	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011	1110-03524	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011	1110-03525	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011	1110-03526	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011	1110-03527	1586.02	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011	1110-03528	1803.28	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011	1110-03529	1803.28	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011	1110-03530	1803.28	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	14/10/2011	1110-03531	6583.05	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	14/10/2011	1110-03532	6583.05	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/10/2011	1110-03533	646.83	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	28/10/2011	1110-03534	6583.05	R	Dawsonrentals Sweepers
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-03535	1411.6	R	Db Tree Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-03536	5353.8	R	Deam Vale
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	24/10/2011	1110-03537	1798.8	C	Dell Corporation Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	24/10/2011	1110-03538	4067.28	C	Dell Corporation Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	24/10/2011	1110-03539	11694.55	C	Dell Corporation Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	13/10/2011	1110-03540	930.24	R	Deluxebase Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-03541	1126.74	R	Dennis Eagle Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Income	Grants - DCLG	901	28/10/2011	1110-03542	1913905	R	Department For Communities And Local
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	10/10/2011	1110-03543	3947.93	R	Department For Work And Pensions
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	14/10/2011	1110-03544	1314.43	R	Department For Work And Pensions
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	06/10/2011	1110-03545	9089.25	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	06/10/2011	1110-03546	95085.25	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	06/10/2011	1110-03547	121019.25	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	06/10/2011	1110-03548	499411.75	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	06/10/2011	1110-03549	55123	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other NHS Bodies	522	06/10/2011	1110-03550	12608.25	R	Developing Initiatives For Support In
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	10/10/2011	1110-03551	124484.5	R	Developing Initiatives For Support In
East - North East	Construction Services	Construction Services	Premises	Rents	141	06/10/2011	1110-03552	7125	R	Dewlon Development Co Ltd
West - North West	Corporate Services	Corporate Services	Support Services	Health, Safety And Welfare	426	03/10/2011	1110-03553	1,079.00	R	Diagnostic Health Solutions
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	24/10/2011	1110-03554	10845.64	R	Dial (Leeds) Limited
Leeds City Council	Central & Corporate Functions	Riap	Employees	Agency Staff	008	07/09/2011	1110-03555	1,520.16	R	Dickinson Dees Lip
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28/10/2011	1110-03556	474.51	R	Diex International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-03557	1250	R	Digfish Media Productions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	27/10/2011	1110-03558	10150	R	Digital Welly
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/10/2011	1110-03559	28862.92	R	Dimensions (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Food & Drink	231	03/10/2011	1110-03560	801.5	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Food & Drink	231	03/10/2011	1110-03561	801.5	R	Dine Hospitality Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Catering Service	233	18/10/2011	1110-03562	488.25	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Food & Drink	231	20/10/2011	1110-03563	480	R	Dine Hospitality Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Catering Service	233	21/10/2011	1110-03564	557.5	R	Dine Hospitality Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Conference Fees	253	21/10/2011	1110-03565	506	R	Dine Hospitality Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Retirement Gifts	065	28/10/2011	1110-03566	427.5	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Catering Service	233	31/10/2011	1110-03567	431.25	R	Dine Hospitality 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	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/10/2011	1110-03568	1331.86	R	Dive Gym Equipment
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	04/10/2011	1110-03569	460.22	R	Dj Drink Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-03570	2339.46	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-03571	2339.47	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-03572	2603.32	R	Djb Plant Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	12/10/2011	1110-03573	4330.28	R	Dla Piper Uk Lip
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	21/10/2011	1110-03574	1850	R	Domalarns
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-03575	51591.53	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-03576	9355.6	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-03577	37767.2	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-03578	27688.7	R	Donisthorpe Hall
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	28/10/2011	1110-03579	971	R	Dorma Uk Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505	06/10/2011	1110-03580	8915	R	Dosti Asian Womens Support Service
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07/10/2011	1110-03581	11662.8	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07/10/2011	1110-03582	15833.1	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07/10/2011	1110-03583	15833.1	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07/10/2011	1110-03584	15833.1	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07/10/2011	1110-03585	20357.4	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17/10/2011	1110-03586	12051.56	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17/10/2011	1110-03587	16360.87	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17/10/2011	1110-03588	16360.87	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17/10/2011	1110-03589	16360.87	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17/10/2011	1110-03590	21035.98	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26/10/2011	1110-03591	15833.1	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26/10/2011	1110-03592	35360.59	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	26/10/2011	1110-03593	1209.8	R	Dove Care Home Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/10/2011	1110-03594	670	R	Dovetail Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Miscellaneous Transport Related Costs	324	21/10/2011	1110-03595	1124	R	Dragon Mobility
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12/10/2011	1110-03596	624	R	Dragon Timber & Plywood Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011	1110-03597	915.03	R	Drive Assist
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	09/09/2011	1110-03598	881.62	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	09/09/2011	1110-03599	1,324.82	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	16/09/2011	1110-03600	1,720.79	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	22/09/2011	1110-03601	1,516.80	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	30/09/2011	1110-03602	1,604.15	R	Driver Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	06/10/2011	1110-03603	955	R	Drt Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-03604	1009.8	R	Dryclough Manor
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Work Done / Services Provided	931	19/10/2011	1110-03605	495	R	Dsk Environmental Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	05/10/2011	1110-03606	900	R	Dtz Dtl Ltd Client A/C Re Common
Leeds City Council	City Development	Asset Management Services	Premises	Premises Related Insurance	170	13/10/2011	1110-03607	1261.69	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	07/10/2011	1110-03608	1390	R	Ducklings Pre School Learning Centre
Leeds City Council	City Development	Highways	Supplies and Services	Printing	215	21/10/2011	1110-03609	509	R	Duffield Printers Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-03610	510	R	Duffield Printers Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-03611	3087	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-03612	3396	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-03613	21174.54	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-03614	5721.4	R	Dukeries Health Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/10/2011	1110-03615	661.93	R	Dulux Decorator Centres
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/10/2011	1110-03616	925	R	Duncan Maxwell Stewart
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-03617	763	R	Dunmar (Nurses) Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/10/2011	1110-03618	2016	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011	1110-03619	547	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011	1110-03620	547	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011	1110-03621	566	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011	1110-03622	664	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011	1110-03623	547	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011	1110-03624	712	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011	1110-03625	737	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011	1110-03626	1826.99	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011	1110-03627	2639	R	Dwp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-03628	7575.07	R	Dyneley House
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-03629	444	R	Dyslexia Action Leeds
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	05/10/2011	1110-03630	1180.38	C	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	13/10/2011	1110-03631	522.74	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	13/10/2011	1110-03632	657.64	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	13/10/2011	1110-03633	674.5	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	13/10/2011	1110-03634	1197.24	R	E C Harris Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Consultancy Services	259	19/10/2011	1110-03635	1691.88	R	E C Harris Llp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011	1110-03636	458.55	R	E J Parkinson & Son Ltd
West - North West	West - North West	Corporate Services	Employees	Central Training	079	21/10/2011	1110-03637	585.40	R	E J Slater
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	12/10/2011	1110-03638	589	R	E P S Supplies
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	21/10/2011	1110-03639	514.48	R	E P S Supplies
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	21/10/2011	1110-03640	650.59	R	E P S Supplies
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	21/10/2011	1110-03641	676.6	R	E P S Supplies
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/10/2011	1110-03642	850.48	R	Earth Anchors Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	05/10/2011	1110-03643	794.33	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	07/10/2011	1110-03644	9816.39	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	12/10/2011	1110-03645	8046.07	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	19/10/2011	1110-03646	9363.66	R	Easaway Environmental
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-03647	450	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	31/10/2011	1110-03648	4239.25	R	Easaway Environmental
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/10/2011	1110-03649	5111.58	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/10/2011	1110-03650	6093.54	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/10/2011	1110-03651	4180.45	C	Easibathe Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	13/10/2011	1110-03652	500	R	East Ardsley Flower Club
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/10/2011	1110-03653	4149.6	R	East Riding Of Yorkshire Council
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10/10/2011	1110-03654	2121.12	R	East Riding Of Yorkshire Council

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	14/10/2011	1110-03655	2166.7	R	East Riding Of Yorkshire Council
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-03656	2085.6	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-03657	6412.2	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-03658	18336.83	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-03659	24996.65	R	Easy Travel
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/10/2011	1110-03660	6000	R	Eatons Solicitors
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18/10/2011	1110-03661	705.22	R	Ebsco Information Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21/10/2011	1110-03662	2085.14	R	Ebsco Information Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-03663	509.46	R	Ecolab Technology Limited
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	05/10/2011	1110-03664	505.7	R	Ecolab Limited
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	27/10/2011	1110-03665	1295.88	R	Ecolab Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13/10/2011	1110-03666	500	R	Ecra Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	07/10/2011	1110-03667	738.97	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	19/10/2011	1110-03668	807.09	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	19/10/2011	1110-03669	922.56	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	26/10/2011	1110-03670	878.8	R	Eden Brown Recruitment Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27/10/2011	1110-03671	1,572.68	R	Eden Brown Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-03672	2914.08	R	Eden Court
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24/10/2011	1110-03673	434.38	R	Eden Farm Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-03674	1000	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-03675	3100	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-03676	3542.68	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-03677	4995.28	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-03678	5668.35	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-03679	6182.02	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-03680	6642.68	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-03681	8192.37	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-03682	9299.69	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10/10/2011	1110-03683	6428.4	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25/10/2011	1110-03684	1499.96	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25/10/2011	1110-03685	1838.46	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25/10/2011	1110-03686	6642.68	R	Eden Foster Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-03687	1241.84	R	Edensor Nursing And Residential Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06/10/2011	1110-03688	479.16	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06/10/2011	1110-03689	721.14	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/10/2011	1110-03690	419.1	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/10/2011	1110-03691	474	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/10/2011	1110-03692	763.5	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19/10/2011	1110-03693	438.5	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20/10/2011	1110-03694	561	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21/10/2011	1110-03695	438.5	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21/10/2011	1110-03696	826.86	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24/10/2011	1110-03697	1744.4	R	Edmundson Electrical Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-03698	4435	R	Educ8 West Yorkshire Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13/10/2011	1110-03699	2191.03	R	Elan Computing Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-03700	16158.88	R	ElderCare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-03701	1410.56	R	ElderCare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-03702	1103.76	R	ElderCare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-03703	4626.56	R	ElderCare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-03704	11780.96	R	ElderCare (Halifax) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011	1110-03705	700	R	Eleanor M H Harrison
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	41	13/10/2011	1110-03706	1750	R	Eleanor Temple
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	25/10/2011	1110-03707	2628	C	Electrical Test Midlands Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	20/10/2011	1110-03708	915.38	R	Elgate Products Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	26/10/2011	1110-03709	535.08	R	Elgate Products Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-03710	8628.6	R	Ellershaw House Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/10/2011	1110-03711	4386.36	C	Elmhurst
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-03712	1080.76	R	Elmhurst Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-03713	19759.8	R	Elmwood Nursing Home
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Schools Examination Entry Fees	269	07/10/2011	1110-03714	2000	R	Emma Bearman
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31/10/2011	1110-03715	713.52	R	Emmas Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-03716	4144.88	R	Emmaus Leeds Supporting People Payments
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011	1110-03717	906.5	R	Emmerson Doors Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-03718	500	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-03719	650	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-03720	10000	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/10/2011	1110-03721	13000	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011	1110-03722	600	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011	1110-03723	6000	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011	1110-03724	600	R	Emsleys Solicitors
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Land	1	31/10/2011	1110-03725	45688	C	Emsleys Solicitors
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011	1110-03726	17660	R	Ener-G Natural Power Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-03727	13152.4	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-03728	18797.75	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-03729	22919.58	R	English Churches Housing Group
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-03730	2849.15	R	English Heritage
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011	1110-03731	476.64	R	Enterprise Rent-A-Car
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	03/10/2011	1110-03732	1844.75	R	Environment Agency
Leeds City Council	Joint Committees And Other Bodies	National Rivers Authority	Third Party Payments	Services Provided By Other Public Bodies	521	03/10/2011	1110-03733	56815.5	R	Environment Agency
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-03734	680	R	Environmental Sciences Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	31/10/2011	1110-03735	292630.97	R	Environments For Learning Leeds Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011	1110-03736	-12251.25	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	04/10/2011	1110-03737	12251.25	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	07/10/2011	1110-03738	1155.56	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	31/10/2011	1110-03739	332601.02	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	07/10/2011	1110-03740	1014.26	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	07/10/2011	1110-03741	1494.08	R	Environments For Learning Pfi One 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	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-03742	2297.39	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	31/10/2011	1110-03743	1135501.18	R	Environments For Learning Pfi One Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-03744	1820	R	Epc World Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-03745	490	R	Epc World Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-03746	2730	R	Epc World Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/10/2011	1110-03747	820	R	Eps Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20/10/2011	1110-03748	2040	R	Eps Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-03749	500	R	Escape Cyt
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/09/2011	1110-03750	569.09	R	Escape Fitness Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Sms Text Service	010	14/10/2011	1110-03751	930	R	Esensex Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-03752	3296	R	Estimation Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/10/2011	1110-03753	445.95	R	Ethical Homecare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/10/2011	1110-03754	445.95	R	Ethical Homecare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/10/2011	1110-03755	469.55	R	Ethical Homecare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/10/2011	1110-03756	445.95	R	Ethical Homecare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/10/2011	1110-03757	445.95	R	Ethical Homecare
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	07/10/2011	1110-03758	620	C	Eurolink Construction Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	14/10/2011	1110-03759	2000	C	Eurolink Construction Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	28/10/2011	1110-03760	620	C	Eurolink Construction Services Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	28/10/2011	1110-03761	3840	C	Evac & Chair International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14/10/2011	1110-03762	6454	R	Eventplus (Hire) Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	21/10/2011	1110-03763	1008	R	Eventplus (Hire) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011	1110-03764	1100	R	Eventserv Limited
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-03765	5592	R	Evesleigh Care Homes Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12/10/2011	1110-03766	620	R	Excel Flooring (Leeds) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	12/10/2011	1110-03767	594	R	Excel Flooring (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/10/2011	1110-03768	933.75	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/10/2011	1110-03769	3094.65	C	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-03770	712.28	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-03771	1065.89	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-03772	1074.71	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-03773	445.91	R	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19/10/2011	1110-03774	2625.54	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26/10/2011	1110-03775	1977.18	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26/10/2011	1110-03776	2769.2	C	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-03777	417.23	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-03778	496.76	R	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27/10/2011	1110-03779	2369.34	C	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-03780	714.42	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-03781	1681.23	R	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/10/2011	1110-03782	4248.88	C	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-03783	3423.41	R	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31/10/2011	1110-03784	2626.57	C	Excell (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-03785	3400	R	Exova Warringtonfire
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Durban Procurement/ CLGGPS	269	02/09/2011	1110-03786	1,240.00	R	Expedia Co Uk
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Licences	266	28/10/2011	1110-03787	940	R	Experian Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-03788	960	R	F & K Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-03789	1700	R	F Hardwick Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-03790	1700	R	F Hardwick Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28/10/2011	1110-03791	469	R	F M Birch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-03792	554	R	F Shaw & Co Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-03793	3117.66	R	Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-03794	15574.56	R	Fairburn Healthcare (Mews) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-03795	5099.2	R	Fairburn Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-03796	8903.68	R	Fairburn Vale
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-03797	1968	R	Faith Together In Leeds 11
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/10/2011	1110-03798	1790	R	Falcon Electrical Wholesalers
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	12/10/2011	1110-03799	28667	R	Family Society
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28/10/2011	1110-03800	658.5	R	Fans And Spares Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21/10/2011	1110-03801	817	R	Fastsigns
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-03802	866.7	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-03803	858.34	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-03804	1213.38	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	14/10/2011	1110-03805	1626.5	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	21/10/2011	1110-03806	453	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	21/10/2011	1110-03807	1105.12	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25/10/2011	1110-03808	713.82	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	07/10/2011	1110-03809	785	R	Federation Of Music Services
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011	1110-03810	10000	R	Fentons Solicitors Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-03811	1282.44	R	Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-03812	8765.16	R	Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-03813	913.16	R	Ferrol Lodge
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	28/10/2011	1110-03814	71650	R	Festival Republic Ltd
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Payment Of Service Charge	004	04/10/2011	1110-03815	1106.06	R	Fidelitl Limited
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Payment Of Service Charge	004	07/10/2011	1110-03816	1029.15	R	Fidelitl Limited
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Payment Of Service Charge	004	31/10/2011	1110-03817	1073.24	R	Fidelitl Limited
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Payment Of Service Charge	004	31/10/2011	1110-03818	1119.9	R	Fidelitl Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/10/2011	1110-03819	1292.6	R	Fieldhead Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-03820	5639.9	R	Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-03821	32007.92	R	Fieldhouse Lodge
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	04/10/2011	1110-03822	1766.68	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	28/10/2011	1110-03823	1444.84	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-03824	573.15	R	Finning (Uk) Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	28/10/2011	1110-03825	427	R	Firefly Audio Visual Solutions Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	13/10/2011	1110-03826	728	R	Firelec Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-03827	629	R	First Class Child Care Ltd (Yeadon)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-03828	1633	R	First Direct Nursery (Stourton)

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	06/10/2011	1110-03829	574.95	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/10/2011	1110-03830	636.8	R	First Lady & Homelinks
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11/10/2011	1110-03831	-760	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11/10/2011	1110-03832	760	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11/10/2011	1110-03833	1075	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14/10/2011	1110-03834	879	R	First Leeds
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	27/10/2011	1110-03835	435	R	First On Scene Training Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	27/10/2011	1110-03836	500	R	First On Scene Training Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	31/10/2011	1110-03837	435	R	First On Scene Training Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	31/10/2011	1110-03838	450	R	First On Scene Training Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	14/10/2011	1110-03839	21813	R	First Shared Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	19/10/2011	1110-03840	570	R	First Shared Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	07/10/2011	1110-03841	726.75	R	Fischer Education Project Ltd
Leeds City Council	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	04/10/2011	1110-03842	575.00	R	Fisher Leeds Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Memberships	226	05/10/2011	1110-03843	1300	R	Fitness Industry Association Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03/10/2011	1110-03844	11071.34	R	Five Rivers Child Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03/10/2011	1110-03845	11071.34	R	Five Rivers Child Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03/10/2011	1110-03846	11071.34	R	Five Rivers Child Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-03847	1242.36	R	Fleetwood Hall Nursing Home
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/10/2011	1110-03848	7500	R	Flint Bishop Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	27/10/2011	1110-03849	1284	R	For Disability Mobility
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	03/10/2011	1110-03850	1000	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Customer Services	Support Services	Legal Disbursements	411	14/10/2011	1110-03851	4650	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	14/10/2011	1110-03852	562.5	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	General Legal	733	14/10/2011	1110-03853	1480	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Corporate Governance	Income	External Counsel - Specialist	751	20/10/2011	1110-03854	670	R	Forbes Solicitors
Leeds City Council	West - North West	Corporate Services	Supplies and Services	Professional Advisors	259	12/10/2011	1110-03855	1,246.50	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	28/10/2011	1110-03856	580.85	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	28/10/2011	1110-03857	5003.4	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	28/10/2011	1110-03858	3911.4	R	Ford & Warren Solicitors
Leeds City Council	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	31/10/2011	1110-03859	54,551.00	R	Ford & Warren Solicitors
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	12/10/2011	1110-03860	2395.49	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	13/10/2011	1110-03861	2976	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	13/10/2011	1110-03862	5380	R	Foresight Residential Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-03863	3054.68	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	26/10/2011	1110-03864	9468.08	R	Foresight Residential Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-03865	1214.56	R	Foresters Lodge
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011	1110-03866	575	R	Forster Dean Limited Solicitors
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28/10/2011	1110-03867	616.5	R	Forward Chemicals Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24/10/2011	1110-03868	4279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03869	-4141.2	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03870	-3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03871	-3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03872	-2052.38	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03873	1000	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03874	3121.7	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03875	3121.7	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03876	3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03877	3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03878	3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03879	3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03880	3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03881	3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03882	3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03883	3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03884	3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03885	3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03886	3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03887	3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03888	3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03889	3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03890	3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03891	3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03892	3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03893	3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03894	3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03895	3124.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03896	3124.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03897	3124.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03898	3124.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03899	3124.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03900	3124.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03901	3124.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03902	3124.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03903	3124.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03904	3248.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03905	3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03906	3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03907	3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03908	3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03909	3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03910	3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03911	3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03912	3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03913	3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03914	3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011	1110-03915	3348.62	R	Foster Care Associates Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04003	36629.25	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04004	68296.2	R	Foundation
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-04005	10251.52	R	Four Care Plus I/A
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20/10/2011	1110-04006	1520	R	Fox Communications
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19/10/2011	1110-04007	14399	C	Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	27/10/2011	1110-04008	83649.91	C	Frank Haslam Milan & Company Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	13/10/2011	1110-04009	700	R	Frank Stubley Ltd
East - North East	East - North East	Housing Services	Premises	Cleaning	127	21/10/2011	1110-04010	2130	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs	107	25/10/2011	1110-04011	898	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs	107	25/10/2011	1110-04012	1224	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs	107	25/10/2011	1110-04013	1450	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs	107	25/10/2011	1110-04014	3190	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs	107	25/10/2011	1110-04015	3590	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs	107	25/10/2011	1110-04016	4374	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs	107	25/10/2011	1110-04017	6550	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs	107	25/10/2011	1110-04018	8275	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs	107	25/10/2011	1110-04019	10085	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs	107	25/10/2011	1110-04020	12300	R	Frank Stubley Ltd
East - North East	East - North East	Housing Services	Premises	Cleaning	127	27/10/2011	1110-04021	1590	R	Frank Stubley Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	26/10/2011	1110-04022	-5770.88	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-04023	7143.56	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/10/2011	1110-04024	1637.49	R	Franklin Homes Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Memberships	226	07/10/2011	1110-04025	1248.5	R	Freight Transport Association
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/10/2011	1110-04026	500	R	Friends Of Sandringham Park
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07/10/2011	1110-04027	14830.7	R	Frisby Technical Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-04028	1336.5	R	Frisby Technical Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14/10/2011	1110-04029	20370.59	R	Frisby Technical Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-04030	429	R	Froebelian School(Horsforth) Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Operational Materials	205	11/10/2011	1110-04031	-179820	R	Frontier Medical Products
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Operational Materials	205	11/10/2011	1110-04032	13436.46	R	Frontier Medical Products
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Operational Materials	205	11/10/2011	1110-04033	195256.99	R	Frontier Medical Products
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/10/2011	1110-04034	2150	R	Frontier Therapeutics
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/10/2011	1110-04035	10767.2	R	Frontier Therapeutics
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	07/10/2011	1110-04036	3870	R	Frontier Therapeutics
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	09/09/2011	1110-04037	1,267.50	R	FTC Econ
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	05/10/2011	1110-04038	491.26	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12/10/2011	1110-04039	1656.75	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	21/10/2011	1110-04040	493.21	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	26/10/2011	1110-04041	444.42	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	28/10/2011	1110-04042	1814.9	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-04043	609	R	Fulnec School
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	07/10/2011	1110-04044	806.04	R	Furnace Construction Cremators Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	07/10/2011	1110-04045	9738	R	Future Arts Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18/10/2011	1110-04046	1200	R	Future Arts Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	13/10/2011	1110-04047	1290	C	G & A Brown Flooring Contractors
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	07/10/2011	1110-04048	1435	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12/10/2011	1110-04049	774.22	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12/10/2011	1110-04050	805.88	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19/10/2011	1110-04051	2339.66	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26/10/2011	1110-04052	2043.77	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07/10/2011	1110-04053	826	R	G Bradbury
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	26/10/2011	1110-04054	5,004.80	R	G W Signs
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-04055	6141.14	R	G4s Secure Solutions (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-04056	5854.58	R	G4s Secure Solutions (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-04057	17534.37	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-04058	3552.76	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-04059	11008.56	R	Gables Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26/10/2011	1110-04060	18360	R	Gain Retail Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-04061	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	26/10/2011	1110-04062	1587.04	R	Galleons View (Harding 00146022)
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	06/10/2011	1110-04063	4800	R	Gallery Systems Inc
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	27/10/2011	1110-04064	590	C	Garage Revamps Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13/10/2011	1110-04065	1015	R	Garden Gate Services Limited
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	17/10/2011	1110-04066	513.53	R	Garfits International Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	28/10/2011	1110-04067	495	R	Garfits International Ltd
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	20/10/2011	1110-04068	16575	R	Garforth Academy
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	07/10/2011	1110-04069	583.34	R	Garforth Golf Range Ltd
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	20/10/2011	1110-04070	12486	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	05/10/2011	1110-04071	416.1	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-04072	608.36	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-04073	640	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-04074	682.57	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-04075	472.19	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-04076	499.95	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-04077	564.31	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-04078	1355.65	R	Garforth Panelbeaters Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-04079	12586.99	R	Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-04080	8260.04	R	Garforth Residential Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/10/2011	1110-04081	3442.23	R	Garvald Centre Edinburgh
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12/10/2011	1110-04082	3381	R	Gasrec Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13/10/2011	1110-04083	3644.1	R	Gasrec Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	21/10/2011	1110-04084	500	R	Gatenbysanderson Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	21/10/2011	1110-04085	500	R	Gatenbysanderson Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-04086	806	R	Gateways Educational Trust Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	23/09/2011	1110-04087	551.46	R	GCC Access
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Gdf Suez Gas Contract	201	31/10/2011	1110-04088	284930.61	R	Gdf Suez Sales Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	25/10/2011	1110-04089	1553.5	R	Gea-Denco 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	Information Technology	Supplies and Services	Computer Software & Equipment	214	25/10/2011	1110-04090	9262.8	R	Gea-Denco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04091	526.85	R	Gea Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04092	546	R	Gea Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04093	577.2	R	Gea Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	20/10/2011	1110-04094	774.73	R	Geesink Norba Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	03/10/2011	1110-04095	1115.5	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	03/10/2011	1110-04096	1115.5	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	06/10/2011	1110-04097	1115.5	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	06/10/2011	1110-04098	2454.1	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	10/10/2011	1110-04099	2320.24	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	10/10/2011	1110-04100	2431.79	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Operational Furniture And Equipment	203	26/10/2011	1110-04101	48082.78	R	Gelpack Excelsior Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14/10/2011	1110-04102	992.7	R	Gern Amenity Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14/10/2011	1110-04103	998.13	R	Gern Amenity Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14/10/2011	1110-04104	1015.78	R	Gern Amenity Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	28/10/2011	1110-04105	467.18	C	Gern Amenity Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/10/2011	1110-04106	856	C	Genite Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04107	530	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04108	533.9	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04109	600.4	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04110	737.8	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04111	816	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04112	1045	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04113	1126.16	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04114	1140	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04115	1229.6	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04116	1244	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04117	1254	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04118	1368	R	Geo Cars Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-04119	588.67	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-04120	788.8	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-04121	995.59	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-04122	1767.93	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-04123	2005.04	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011	1110-04124	2801.39	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-04125	585	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-04126	810	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-04127	1883.17	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-04128	848.02	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-04129	982.8	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-04130	1116.5	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-04131	2249.3	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-04132	3036.39	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-04133	5486.55	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-04134	594.54	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-04135	636.89	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-04136	780	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-04137	1333.13	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-04138	643.52	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-04139	751.47	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-04140	838.24	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-04141	957.09	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-04142	1492.95	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-04143	1795.32	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-04144	1898.42	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011	1110-04145	740	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011	1110-04146	855	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011	1110-04147	1007.5	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011	1110-04148	1328	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011	1110-04149	1362.5	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-04150	779.67	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-04151	1916.24	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-04152	2430.36	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-04153	1590	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-04154	2137.04	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-04155	1620	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-04156	453.5	R	Geomatt Building Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-04157	1764	R	Ghe Stansfeld (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19/10/2011	1110-04158	3036.4	R	Ghe Stansfeld (UK) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-04159	36808.25	R	Chylli Royd Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-04160	1853.76	R	Chylli Royd Nursing Home
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-04161	945	R	Gibbins
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-04162	810	R	Gibbins
Leeds City Council	City Development	Recreation	Transport	Repairs To LCC Owned/Leasd Vehicals (NFP	341	27/09/2011	1110-04163	2,100.00	R	Gibsons Garden Machinery
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	04/10/2011	1110-04164	727.75	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	07/10/2011	1110-04165	458.88	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	27/10/2011	1110-04166	1967.05	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/10/2011	1110-04167	440	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-04168	3110	R	Gilderhive Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/10/2011	1110-04169	3125	R	Gilderhive Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04170	14273.67	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04171	19150.08	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04172	21568.86	R	Gipsil
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	12/10/2011	1110-04173	2069.21	R	Glasgow City Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-04174	12803.32	R	Gledhow Lodge
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011	1110-04175	-28193.54	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011	1110-04176	4079.96	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	14/10/2011	1110-04177	8915.68	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011	1110-04178	15306.86	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011	1110-04179	16791.93	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011	1110-04180	22143.55	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011	1110-04181	23900.4	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011	1110-04182	27108.09	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011	1110-04183	32020	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011	1110-04184	45563.08	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	21/10/2011	1110-04185	12360.56	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	27/10/2011	1110-04186	22320.82	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	27/10/2011	1110-04187	23900.4	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	27/10/2011	1110-04188	32287.99	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	27/10/2011	1110-04189	45218.77	R	Glendale Grounds Management Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	20/10/2011	1110-04190	600	R	Glengarth Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-04191	1098.84	R	Glenrosa
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	07/10/2011	1110-04192	4995	R	Global Radio Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04/10/2011	1110-04193	2420	R	G-Map Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04/10/2011	1110-04194	2420	R	G-Map Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2011	1110-04195	550	R	Go Go Real Estate
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	18/10/2011	1110-04196	500	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	25/10/2011	1110-04197	921	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	25/10/2011	1110-04198	1500	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	25/10/2011	1110-04199	2786.28	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	25/10/2011	1110-04200	2865.28	R	Godloves Solicitors
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/10/2011	1110-04201	3408.73	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/10/2011	1110-04202	3675.69	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11/10/2011	1110-04203	554.84	R	Goldsbrough Home Care
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-04204	651.66	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/10/2011	1110-04205	1579.4	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/10/2011	1110-04206	2196.16	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/10/2011	1110-04207	3511.89	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/10/2011	1110-04208	31929.66	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/10/2011	1110-04209	510.71	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/10/2011	1110-04210	962.52	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/10/2011	1110-04211	2897.9	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/10/2011	1110-04212	10372.4	R	Goldsbrough Home Care
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04213	825.36	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04214	873.17	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04215	4596.2	R	Gordon Taylor
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools related grant expenditure	299	04/10/2011	1110-04216	3031	R	Gough & Kelly Ltd
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-04217	2548.32	R	Granby Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-04218	1559.6	R	Granby Rose
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	27/10/2011	1110-04219	1629.14	R	Grandluxe (UK) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-04220	1118.8	R	Grange Court
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-04221	514	R	Grange Nursery
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011	1110-04222	450	R	Green Acre Estates
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011	1110-04223	480	R	Green Light Traffic Management Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	12/10/2011	1110-04224	850	R	Green Light Traffic Management Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14/10/2011	1110-04225	2000	R	Green Light Traffic Management Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-04226	750	R	Greenacre Estate Agents - Bacs
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-04227	707	R	Greenacre Pre-School
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04228	1307.96	R	Greenbean Cars
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06/10/2011	1110-04229	4850	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06/10/2011	1110-04230	4850	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06/10/2011	1110-04231	4850	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06/10/2011	1110-04232	4850	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14/10/2011	1110-04233	4850	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/10/2011	1110-04234	4850	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26/10/2011	1110-04235	4750	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26/10/2011	1110-04236	4750	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26/10/2011	1110-04237	4750	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26/10/2011	1110-04238	4750	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27/10/2011	1110-04239	4750	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27/10/2011	1110-04240	4750	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27/10/2011	1110-04241	4750	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27/10/2011	1110-04242	4750	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31/10/2011	1110-04243	2035.71	R	Greenfield Adolescent Development Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	06/10/2011	1110-04244	744	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	06/10/2011	1110-04245	1736	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	06/10/2011	1110-04246	2229.29	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	12/10/2011	1110-04247	544.05	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	12/10/2011	1110-04248	1091.2	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	26/10/2011	1110-04249	1240	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	27/10/2011	1110-04250	532.63	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	27/10/2011	1110-04251	662.7	R	Greenham Trading Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-04252	508	R	Greenside Care Club
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	14/10/2011	1110-04253	615.8	R	Gregory Property Developments
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-04254	5789.76	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-04255	2349.04	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-04256	1616.68	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-04257	1724.36	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-04258	13760.48	R	Griffin Lodge
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	07/10/2011	1110-04259	21100	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	12/10/2011	1110-04260	10046.19	R	Groundwork Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Horticulture Defined Work	111	18/10/2011	1110-04261	10000	R	Groundwork Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	18/10/2011	1110-04262	7050.71	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	20/10/2011	1110-04263	17775.75	R	Groundwork 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	Childrens Services	Partnership Development & Leadership	Supplies and Services	Licences	266	14/10/2011	1110-04264	1500	R	Groupcall Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-04265	19219.11	R	Grove Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/s	Third Party Payments	Nursing Home	570	26/10/2011	1110-04266	1386.52	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	26/10/2011	1110-04267	954.8	R	Grove Court Nursing Home
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	26/10/2011	1110-04268	2000	C	Grove Hill Park Action Group
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14/10/2011	1110-04269	3296.45	R	Gt Flowers
Leeds City Council	East - North East	Housing Services	Supplies and Services	Equipment And Materials	207	26/10/2011	1110-04270	418.99	R	Gtek Uk
Leeds City Council	East - North East	Housing Services	Supplies and Services	Equipment And Materials	207	27/10/2011	1110-04271	789	R	Gtek Uk
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	28/10/2011	1110-04272	1315	R	Gv Landscapes & Construction Ltd
Leeds City Council	City Development	Asset Management Services	Premises	National Non-Domestic Rates	142	12/10/2011	1110-04273	3301.66	R	Gva Grimley Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	National Non-Domestic Rates	142	12/10/2011	1110-04274	18868.17	R	Gva Grimley Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13/10/2011	1110-04275	7282.7	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13/10/2011	1110-04276	13624.11	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19/10/2011	1110-04277	7705.01	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04278	841.6	R	Habinteg
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	31/10/2011	1110-04279	461.41	R	Haighs (Guiseley) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Capital	Other Costs	7	05/10/2011	1110-04280	740	C	Halarose Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-04281	703.68	R	Halt Steads
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04282	12273.97	R	Halt Domestic Violence
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/10/2011	1110-04283	781.75	R	Hambleton Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-04284	2660	R	Hammond & Son Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	10/10/2011	1110-04285	4353	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10/10/2011	1110-04286	4493	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14/10/2011	1110-04287	4173	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/10/2011	1110-04288	2677	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27/10/2011	1110-04289	4226	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04290	647.8	R	Hanover Housing Association
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06/10/2011	1110-04291	687.61	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11/10/2011	1110-04292	1182.83	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11/10/2011	1110-04293	1358.71	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11/10/2011	1110-04294	1373.88	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13/10/2011	1110-04295	763.23	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14/10/2011	1110-04296	1623.93	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Capital	Other Costs	7	14/10/2011	1110-04297	506.24	C	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19/10/2011	1110-04298	-453.3	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-04299	1259.72	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24/10/2011	1110-04300	631.78	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25/10/2011	1110-04301	453.3	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2011	1110-04302	483.21	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2011	1110-04303	552.24	R	Hanson Aggregates
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-04304	640	R	Happy Baby Nursery
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/10/2011	1110-04305	3565.52	R	Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	26/10/2011	1110-04306	3849.4	R	Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-04307	22509.88	R	Hapton Care Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	03/10/2011	1110-04308	42479	R	Harehills & Chapeltown Law Centre
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Other Costs	7	25/10/2011	1110-04309	26997.46	C	Harrogate Borough Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-04310	17135.19	R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-04311	3070.44	R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-04312	23261.74	R	Harrogate Lodge
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011	1110-04313	568.28	R	Harrow Green Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-04314	2515.08	R	Harry Priestley House
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	07/10/2011	1110-04315	1856	R	Harsco Infrastructure Services Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011	1110-04316	8000	R	Harvey Ingram Lip
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2011	1110-04317	440	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2011	1110-04318	440	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-04319	660	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-04320	660	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-04321	1100	R	Hather Plant Hire Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-04322	8640	R	Hawkstone House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-04323	971.68	R	Hawthorn House
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05/10/2011	1110-04324	471.88	R	Hayes & Finch Ltd
Leeds City Council	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	113	05/10/2011	1110-04325	1370	R	Hays Specialist Recruitment Ltd
Leeds City Council	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	113	05/10/2011	1110-04326	1625	R	Hays Specialist Recruitment Ltd
Leeds City Council	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	14/10/2011	1110-04327	-557.83	R	Hays Specialist Recruitment Ltd
Leeds City Council	East - North East	Construction Services	Employees	Temporary Staff-Basic	007	17/10/2011	1110-04328	435	R	Hays Specialist Recruitment Ltd
Leeds City Council	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	17/10/2011	1110-04329	641.97	R	Hays Specialist Recruitment Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Bought In Professional Services	277	18/10/2011	1110-04330	2088.68	R	Hays Specialist Recruitment Ltd
Leeds City Council	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	19/10/2011	1110-04331	664.09	R	Hays Specialist Recruitment Ltd
Leeds City Council	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	19/10/2011	1110-04332	793.68	R	Hays Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-04333	6892.16	R	Headingley Hall Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-04334	1269	R	Headingley Preschool
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	25/10/2011	1110-04335	679.17	R	Headingley Stadium
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04336	5628.48	R	Headrow Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	07/10/2011	1110-04337	4998	R	Health For All (Leads)
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	10/10/2011	1110-04338	2064	C	Health For All (Leads)
Leeds City Council	Central & Corporate Functions	Executive Support	Third Party Payments	Contributions To Partnerships	544	19/10/2011	1110-04339	2638.95	R	Health For All (Leads)
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	21/10/2011	1110-04340	715	R	Health For All (Leads)
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	04/10/2011	1110-04341	462.2	R	Health For All Enterprises Cic
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	12/10/2011	1110-04342	5278.1	C	Health For All Enterprises Cic
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	27/10/2011	1110-04343	741.86	C	Health For All Enterprises Cic
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	27/10/2011	1110-04344	1155	C	Health For All Enterprises Cic
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	27/10/2011	1110-04345	1887.98	C	Health For All Enterprises Cic
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	27/10/2011	1110-04346	2937	C	Health For All Enterprises Cic
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-04347	1100	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-04348	2200	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-04349	720	R	Healthwork Ltd
Leeds City Council	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	21/10/2011	1110-04350	850.00	R	Healthwork 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	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-04351	2200	R	Healthwork Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs	107	05/10/2011	1110-04352	26586.12	R	Heat Energy & Ass Tech Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs	107	27/10/2011	1110-04353	649.62	R	Heat Energy & Ass Tech Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs	107	27/10/2011	1110-04354	867.59	R	Heat Energy & Ass Tech Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs	107	27/10/2011	1110-04355	16245.06	R	Heat Energy & Ass Tech Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs	107	27/10/2011	1110-04356	281575	R	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-04357	500	R	Heathbank Properties - Bacs
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-04358	978	R	Heaton Lodge Childrens Nursery Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	14/10/2011	1110-04359	-505.78	R	Heidelberg Graphic Equipment Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	14/10/2011	1110-04360	605.73	R	Heidelberg Graphic Equipment Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	07/10/2011	1110-04361	615.15	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	07/10/2011	1110-04362	710.97	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	07/10/2011	1110-04363	790	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Support Services	Legal Disbursements	411	07/10/2011	1110-04364	818.33	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Support Services	Legal Disbursements	411	14/10/2011	1110-04365	643.5	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Support Services	Legal Disbursements	411	14/10/2011	1110-04366	724	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Support Services	Legal Disbursements	411	21/10/2011	1110-04367	464.41	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	General Legal	733	27/10/2011	1110-04368	2100	R	Henry Hyams
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	28/10/2011	1110-04369	432	R	Henry Johnson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-04370	23547.62	R	Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011	1110-04371	34608.23	R	Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/10/2011	1110-04372	561	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07/10/2011	1110-04373	11267.17	R	Henshaws Yorkshire
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05/10/2011	1110-04374	500.43	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-04375	650.85	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-04376	673.39	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-04377	1258.17	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-04378	1479.37	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-04379	1528.6	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-04380	2698.86	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-04381	3529.41	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-04382	16919.13	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-04383	660.05	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-04384	822.02	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-04385	3280.72	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-04386	16164.62	R	Herb T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12/10/2011	1110-04387	417.73	R	Herb T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12/10/2011	1110-04388	2625.6	R	Herb T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19/10/2011	1110-04389	591.25	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-04390	691.2	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-04391	748.1	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-04392	1303.49	R	Herb T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26/10/2011	1110-04393	478.36	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-04394	2141.54	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-04395	9546.3	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-04396	610.14	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-04397	1123.37	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-04398	1679.88	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-04399	2776.61	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-04400	2916.6	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-04401	1576.86	R	Herb T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-04402	2923.95	R	Herb T Forrest Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-04403	6602	R	Hereward College
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Hire Of Movable Plant & Machinery	315	12/10/2011	1110-04404	438.76	R	Hessle Fork Trucks
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	14/10/2011	1110-04405	821	R	Hessle Fork Trucks
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	14/10/2011	1110-04406	821.88	R	Hessle Fork Trucks
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	14/10/2011	1110-04407	821.88	R	Hessle Fork Trucks
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-04408	449	R	Hewden Stuart Plc
Leeds City Council	City Development	Highways	Transport	Home Care	568	20/10/2011	1110-04409	1017.75	R	Hft Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Services Rendered By Other Organisations	511	06/10/2011	1110-04410	800	R	H 5 Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Other Hired And Contracted Services	265	25/10/2011	1110-04411	5333.33	R	High Adventure
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	General Maintenance	104	07/10/2011	1110-04412	42221	R	High Rise Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	07/10/2011	1110-04413	1724.36	R	Highdell Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-04414	1620.84	R	Highfield Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/10/2011	1110-04414	1620.84	R	Highfield Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011	1110-04415	4790.69	R	Highfield Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-04416	825.56	R	Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-04417	896.12	R	Highstone Mews
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011	1110-04418	1885.44	R	Hillcrest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03/10/2011	1110-04419	3590.08	R	Hillcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-04420	1663.81	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	580	26/10/2011	1110-04421	10863.45	R	Hillcrest Residential Home
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Computer Software & Equipment	214	24/10/2011	1110-04422	662.5	R	Hillfoot It Solutions
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-04423	1870.84	R	Hilltop Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	580	26/10/2011	1110-04424	1029.92	R	Hilltop Manor
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011	1110-04425	644	R	Hire World
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-04426	1196	R	Hire World
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Court Fees	265	07/09/2011	1110-04427	1,341.00	R	HM Courts
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Court Fees	265	23/09/2011	1110-04428	4,650.00	R	HM Courts
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Court Fees	265	29/09/2011	1110-04429	4,383.00	R	HM Courts
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	24/10/2011	1110-04430	10120	R	Hmcts
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	07/10/2011	1110-04431	9221.95	R	Holgate House
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	26/10/2011	1110-04432	8770.71	R	Holgate House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	06/10/2011	1110-04433	827.51	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/10/2011	1110-04434	7052.36	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/10/2011	1110-04435	9017.96	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/10/2011	1110-04436	10934.16	R	Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	10/10/2011	1110-04437	4194.84	R	Holly Bank 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	Third Party Payments	General External Residential Placements	507	10/10/2011	1110-04438	1039.5	R	Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25/10/2011	1110-04439	3641.7	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	26/10/2011	1110-04440	7341	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	26/10/2011	1110-04441	41803	R	Holly Bank Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-04442	1290.04	R	Holly House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-04443	3108.92	R	Holly House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-04444	468	R	Holly House Private Day Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-04445	1616	R	Holly Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-04446	4875.68	R	Hollybank Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04447	21246.87	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	13/10/2011	1110-04448	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	13/10/2011	1110-04449	1044.92	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	13/10/2011	1110-04450	1091.68	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	13/10/2011	1110-04451	1252.04	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	13/10/2011	1110-04452	1318.48	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	13/10/2011	1110-04453	1749.84	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	13/10/2011	1110-04454	1778.8	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	13/10/2011	1110-04455	3227.48	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	13/10/2011	1110-04456	3543.28	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/10/2011	1110-04457	4605.16	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/10/2011	1110-04458	8865.6	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	13/10/2011	1110-04459	1740.4	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	13/10/2011	1110-04461	3316.68	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	13/10/2011	1110-04462	3494.4	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	13/10/2011	1110-04463	3654.04	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	13/10/2011	1110-04464	3654.04	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	13/10/2011	1110-04465	4001	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	19/10/2011	1110-04466	1011.43	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	19/10/2011	1110-04467	3590.57	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	21/10/2011	1110-04468	531	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	26/10/2011	1110-04469	1290.65	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	26/10/2011	1110-04470	12346.08	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	26/10/2011	1110-04471	32029.12	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	27/10/2011	1110-04472	897.65	R	Home Farm Trust Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-04473	550	R	Homefinders Solutions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-04474	10223.24	R	Homes Together Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-04475	1206.96	R	Hook Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-04476	2633.64	R	Horton Housing Association
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	21/10/2011	1110-04477	611.74	R	House Of Marbles
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-04478	429.33	R	Housing 21
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04479	816.64	R	Housing 21
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04480	1600	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/10/2011	1110-04481	7471.15	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/10/2011	1110-04482	10695.43	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/10/2011	1110-04483	11447.6	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/10/2011	1110-04484	26412.74	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/10/2011	1110-04485	988.06	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/10/2011	1110-04486	3969.31	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/10/2011	1110-04487	7586.33	R	Housing 21
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2011	1110-04488	1100	R	Howard Shepherd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-04489	544.18	R	Howdens Joinery Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-04490	2880.28	R	Hovgate House
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011	1110-04491	1351.65	R	Hpi Ltd
East - North East	East - North East	Corporate Directorate	Supplies and Services	Information Technology (Computers)	214	17/10/2011	1110-04492	9382.32	R	Hub Solutions
East - North East	East - North East	Corporate Directorate	Supplies and Services	Information Technology (Computers)	214	19/10/2011	1110-04493	30000	R	Hub Solutions
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-04494	2059	R	Hugh Logan Engineering
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	31/10/2011	1110-04495	11940.57	R	Hull College
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011	1110-04496	472.5	R	Hunslat Club
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	05/10/2011	1110-04497	1000	R	Hunslat Festival
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/10/2011	1110-04498	3101.85	R	Hurst Hall
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	07/10/2011	1110-04499	2250	R	Ian Ponter
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-04500	1000	R	Ian Tordoff
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	14/10/2011	1110-04501	495	R	iccm
Leeds City Council	City Development	Support Services	Supplies and Services	Publication And Promotion	267	28/10/2011	1110-04502	2575	R	icm Creative Communications Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	General amenity for service users	285	08/09/2011	1110-04503	496.30	R	ikes
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	27/10/2011	1110-04504	500	R	Ila Installation Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011	1110-04505	27750	R	Img Artists (Uk) Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	07/10/2011	1110-04506	865.5	R	Imperial Civil Enforcement Solutions
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	269	27/10/2011	1110-04507	3250	R	Improvement Development Growth Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/10/2011	1110-04508	1395	R	Independence Mobility Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12/10/2011	1110-04509	10628.66	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12/10/2011	1110-04510	13728.66	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12/10/2011	1110-04511	13728.66	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/10/2011	1110-04512	10628.66	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/10/2011	1110-04513	13728.66	R	Independent Childcare Group Of Schools
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/10/2011	1110-04514	2820	R	Independent Equipment Co
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/10/2011	1110-04515	450	R	Independent Equipment Co
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software	080	28/10/2011	1110-04516	1685	R	Independent Equipment Co
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-04517	638	R	Independent Playground Inspections
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	05/10/2011	1110-04518	3276.54	R	Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	05/10/2011	1110-04519	5928.14	R	Initial Projects Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	11/10/2011	1110-04520	891.79	R	Initial Washroom Solutions
Leeds City Council	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	18/10/2011	1110-04521	505.51	R	Initial Washroom Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	21/10/2011	1110-04522	891.79	R	Initial Washroom Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2011	1110-04523	13433.85	R	Inner City Music Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income From Hire Of Rooms & Equipment	956	04/10/2011	1110-04524	-4184.09	R	Inner City Music 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	17/10/2011	1110-04525	753.5	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-04526	1043	R	Inner City Roofing Yorkshire Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Tuition & Course Fees	073	05/10/2011	1110-04527	1260	R	Institute Of Art And Law
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Professional Subscriptions	089	15/09/2011	1110-04528	516.67	R	Institute Of Legal Executives
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-04529	1750	R	Institute Of Swimming
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	17/10/2011	1110-04530	3276.73	R	Intercapital Europe Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011	1110-04531	600	R	Intercity Accommodation - Bacs
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011	1110-04532	460	R	International Decorative Surfaces
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-04533	16824.71	R	International Lift Equipment Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-04534	11212.5	R	International Lift Equipment Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	06/10/2011	1110-04535	426	R	Interplay Uk Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	05/10/2011	1110-04536	153690.44	C	Interserve Project Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	05/10/2011	1110-04537	3000	R	Investors In Families
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-04538	733.12	R	Invisible Circle Education
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-04539	1911	R	Ireland Wood Childrens Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	07/10/2011	1110-04540	38747.14	R	Isand Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011	1110-04541	2750	R	Ison Harrison Solicitors
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04542	1541.39	R	Its Roadrunner Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-04543	5997.2	R	Ivy Cottage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-04544	3523.12	R	Ivy House Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011	1110-04545	517.6	R	Izvy Lip
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	14/10/2011	1110-04546	441.01	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25/10/2011	1110-04547	455.85	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25/10/2011	1110-04548	496.24	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25/10/2011	1110-04549	502.57	R	J & S Foods Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs	107	19/10/2011	1110-04550	705	R	J D Fire Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-04551	1110	R	J E S Traffic Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-04552	1512	R	J Fines
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-04553	860	R	J G Fleming
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	10/10/2011	1110-04554	34867.12	C	J M Bateman
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/10/2011	1110-04555	489	R	J P Lennard Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06/10/2011	1110-04556	477.74	R	J S Miller Distribution Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06/10/2011	1110-04557	496.4	R	J S Miller Distribution Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06/10/2011	1110-04558	1118.95	R	J S Miller Distribution Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-04559	1295	R	J S Miller Distribution Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07/10/2011	1110-04560	1041	R	J Semple
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13/10/2011	1110-04561	665	R	J Semple
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19/10/2011	1110-04562	775	R	J Semple
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	07/10/2011	1110-04563	540	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2011	1110-04564	1590.4	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-04565	2726.4	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-04566	1136	R	J W Crowther & Son Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011	1110-04567	14,069.25	R	Jack Lunn (Properties) Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Durban Procurement/ CLGGPS	269	27/09/2011	1110-04568	1,379.40	R	Jack's Used Cars
Leeds City Council	City Development	Recreation	Supplies and Services	Teaching Materials	202	19/10/2011	1110-04569	3057.6	R	Jackson Trophies Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Teaching Materials	202	19/10/2011	1110-04570	5257.6	R	Jackson Trophies Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	28/10/2011	1110-04571	616.5	R	Jacobs
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Professional Design Fees	001	21/10/2011	1110-04572	61224.43	R	Jacobs Engineering Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	04/10/2011	1110-04573	3878	R	Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	07/10/2011	1110-04574	476	R	Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	20/10/2011	1110-04575	819	R	Jade Press
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-04576	442	R	Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011	1110-04577	960	R	James Caverhill Conservation Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-04578	1850	R	James Caverhill Conservation Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/10/2011	1110-04579	591	R	James Leckey Design Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	19/10/2011	1110-04580	449	R	James Leckey Design Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	26/10/2011	1110-04581	977	R	James Leckey Design Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	26/10/2011	1110-04582	646	R	James Leckey Design Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/10/2011	1110-04583	657.5	R	Jan Bennett
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	04/10/2011	1110-04584	1983.93	R	Jane Held Consulting Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	07/10/2011	1110-04585	3575	R	Jane Held Consulting Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04586	720	R	Janet Rhodes
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04587	1625	R	Janet Rhodes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/10/2011	1110-04588	1970.75	R	Jon Seating Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011	1110-04589	1000.04	R	Jos Trucks
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-04590	526	R	Jellytots Private Day Nursery Ltd
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	19/10/2011	1110-04591	5530.68	C	Jennings Roofing Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-04592	1062.72	R	Jephson Homes Housing Association
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04593	787.86	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04594	1358	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04595	1430.4	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04596	1481	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04597	1595	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04598	1725	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04599	1814.8	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04600	3877.2	R	Jet Line
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	14/10/2011	1110-04601	852.42	R	Jewson Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	17/10/2011	1110-04602	3267	R	Jla Total Care Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	07/10/2011	1110-04603	2500	C	Jmarshalls Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Study Books & Equipment	072	07/10/2011	1110-04604	7400	R	Jmr Consultancy & Training
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28/10/2011	1110-04605	835	R	Joanne Astbury
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14/10/2011	1110-04606	995	R	Job Earnshaw & Bros Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-04607	1497	R	John Atkinson Interiors Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011	1110-04608	4988.59	R	John Atkinson Interiors Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	21/10/2011	1110-04609	2700	R	John Barrett
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	06/10/2011	1110-04610	3200	R	John Campbell
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	31/10/2011	1110-04611	712.14	R	John Farrah - Harrogate Toffee

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	17/10/2011	1110-04612	3600	R	John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17/10/2011	1110-04613	3683.33	R	John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/10/2011	1110-04614	3600	R	John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/10/2011	1110-04615	3683.33	R	John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011	1110-04616	443.5	R	John M Parker
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28/10/2011	1110-04617	536.75	R	John Myers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/10/2011	1110-04618	419.98	R	John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/10/2011	1110-04619	451.99	R	John Nixon Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05/10/2011	1110-04620	12400	R	John Nixon Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-04621	3650	R	John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-04622	782	R	John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-04623	947	R	John Nixon Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21/10/2011	1110-04624	3100	R	John Nixon Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	14/10/2011	1110-04625	623.2	R	John Taylor Mower Spares Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Advertising	211	14/09/2011	1110-04626	1,899.81	R	Johnston Press North
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Advertising	211	14/09/2011	1110-04627	2,599.74	R	Johnston Press North
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Advertising	211	14/09/2011	1110-04628	1,699.82	R	Johnston Press North
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	08/09/2011	1110-04629	890.79	R	Johnston Publishing
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	08/09/2011	1110-04630	521.20	R	Johnston Publishing
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	07/10/2011	1110-04631	433.16	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	07/10/2011	1110-04632	556.92	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	07/10/2011	1110-04633	711.62	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	07/10/2011	1110-04634	1051.96	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	18/10/2011	1110-04635	649.74	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	18/10/2011	1110-04636	773.5	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	04/10/2011	1110-04637	433.16	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	04/10/2011	1110-04638	556.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	06/10/2011	1110-04639	587.86	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11/10/2011	1110-04640	454.02	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	13/10/2011	1110-04641	433.16	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	13/10/2011	1110-04642	525.98	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	13/10/2011	1110-04643	556.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	18/10/2011	1110-04644	433.16	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	18/10/2011	1110-04645	495.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	20/10/2011	1110-04646	742.56	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	21/10/2011	1110-04647	433.16	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	25/10/2011	1110-04648	495.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27/10/2011	1110-04649	433.16	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27/10/2011	1110-04650	464.1	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27/10/2011	1110-04651	495.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27/10/2011	1110-04652	742.56	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27/10/2011	1110-04653	742.56	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011	1110-04654	3771.68	R	Jointline Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	10/10/2011	1110-04655	3467.74	C	Jointline Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-04656	680	R	Jolly Giraffes Day Nursery Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	19/10/2011	1110-04657	600	R	Jonathan Easton
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011	1110-04658	3750	R	Jordans Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-04659	3893.31	R	Joseph Rowntree Foundation
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-04660	27812	R	Jpcs Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14/10/2011	1110-04661	1010	R	Julia Nelson
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-04662	973	R	Jumping Jack's Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-04663	2828.16	R	June Caoman Homes
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	05/10/2011	1110-04664	460	R	Just Addictive Music
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-04665	500	R	K Boyleldieu T/A Kt Property Services
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-04666	450	R	K W Estates
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-04667	602	R	Kaleidoscope Day Nurseries Ltd
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Books & Publications	206	21/10/2011	1110-04668	685.00	R	Kail Kwik Printing
West - North West	West - North West	Regeneration/Customer Research	Precepts	Stationery & External Printing	210	26/10/2011	1110-04669	420.00	R	Kail Kwik Printing
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Furniture & Equipment	201	14/10/2011	1110-04670	455	R	Kardex Systems (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25/10/2011	1110-04671	1000	R	Kate Genever
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-04672	550	R	Kb Supplies Astral
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-04673	500	R	Kb Supplies Astral
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	07/10/2011	1110-04674	858.66	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	07/10/2011	1110-04675	3107.49	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	07/10/2011	1110-04676	5771.54	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	07/10/2011	1110-04677	10483.22	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	14/10/2011	1110-04678	3627.36	R	Kcom Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011	1110-04679	675	R	Kdf Event Water Management
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	28/10/2011	1110-04680	470.48	R	Keel Toys Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	05/10/2011	1110-04681	6691	C	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	05/10/2011	1110-04682	6691	C	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	05/10/2011	1110-04683	6691	C	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	05/10/2011	1110-04684	6691	C	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	05/10/2011	1110-04685	6691	C	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	05/10/2011	1110-04686	6691	C	Keepmoat Homes Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	13/10/2011	1110-04687	4260	C	Ken Creasey Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-04688	610	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-04689	610	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-04690	610	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-04691	610	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-04692	610	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-04693	610	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-04694	610	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-04695	610	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-04696	610	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-04697	610	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-04698	610	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
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011	1110-04786	703.4	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011	1110-04787	703.4	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-04788	438.86	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-04789	603.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-04790	742.76	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-04791	542.52	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-04792	603.65	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-04793	18786.23	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-04794	1082.64	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	574	26/10/2011	1110-04795	19829.27	R	Kingston Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21/10/2011	1110-04796	3444.19	R	Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	14/10/2011	1110-04797	691.67	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	07/10/2011	1110-04798	1710	R	Kirkstall St Stephens Pre School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-04799	904.2	R	Kirkwood
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10/10/2011	1110-04800	52583.49	R	Kisimul Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10/10/2011	1110-04801	70498.08	R	Kisimul Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011	1110-04802	554.4	R	Kiss Graphics Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-04803	1760	R	Kiss Graphics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	28/10/2011	1110-04804	422.93	R	Knottling Trucks Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	26/10/2011	1110-04805	3291.76	R	Knowles Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-04806	508.54	R	Knowles Court Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Precepts	Office Consumables	210	13/10/2011	1110-04807	533.88	R	Konica Minolta Business Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	20/10/2011	1110-04808	710.81	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Computer Software & Equipment	214	20/10/2011	1110-04809	432.54	R	Konica Minolta Business Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	24/10/2011	1110-04810	462.73	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	07/10/2011	1110-04811	10000	R	Kpmg
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	07/10/2011	1110-04812	57000	R	Kpmg
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Equipment	214	12/09/2011	1110-04813	2,790.00	R	Krcs Nottingham
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Printing	215	05/10/2011	1110-04814	960	R	Kudu Products Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Printing	215	05/10/2011	1110-04815	6820	R	Kudu Products Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Printing	215	14/10/2011	1110-04816	578	R	Kudu Products Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Printing	215	17/10/2011	1110-04817	525	R	Kudu Products Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Printing	215	28/10/2011	1110-04818	3095	R	Kudu Products Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	04/10/2011	1110-04819	7600	C	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	05/10/2011	1110-04820	2000	C	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	07/10/2011	1110-04821	1800.96	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	07/10/2011	1110-04822	5919.76	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	07/10/2011	1110-04823	8951.04	R	La International Computer Consultants
Leeds City Council	City Development	Recreation	Capital	Internal Fees	6	20/10/2011	1110-04824	6800	C	Labosport Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	14/09/2011	1110-04825	1,843.56	R	Lagoon Trading Co
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-04826	1073.12	R	Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/10/2011	1110-04827	1249.6	R	Lake View Rest Home
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Land	1	24/10/2011	1110-04828	24538	C	Lancashire Mortgage Corporation
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011	1110-04829	1500	R	Land And Development Practice
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-04830	1149	R	Langtree Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-04831	984.68	R	Langtree Park Nursing Home
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-04832	1,425.00	R	Languard Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-04833	1,806.00	R	Languard Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-04834	2,004.00	R	Languard Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Other Hired And Contracted Services	265	18/10/2011	1110-04835	935	R	Languard Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-04836	17625.36	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	574	26/10/2011	1110-04837	1329.56	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-04838	6024.8	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-04839	20182.16	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-04840	4316.68	R	Larchfield Residential Home
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software	080	17/10/2011	1110-04841	5476.04	R	Laserform International Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/10/2011	1110-04842	1135.84	R	Laurel Bank Nursing Home
Leeds City Council	City Development	Highways	Capital	Other Costs	7	13/10/2011	1110-04843	1855	C	Lavendon Access Services Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-04844	518.65	R	Lavendon Access Services Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-04845	2136	R	Lcci
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	07/10/2011	1110-04846	25486	R	Learning Partnerships
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Grant Related Expenditure	290	14/10/2011	1110-04847	24840	R	Learning Partnerships
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011	1110-04848	1500	R	Lee Goater
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	04/10/2011	1110-04849	19995	R	Leeds & Moortown Furniture Store
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13/10/2011	1110-04850	1080.97	R	Leeds & Moortown Furniture Store
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04851	10199.13	R	Leeds Action To Create Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	28/10/2011	1110-04852	6567.66	R	Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	28/10/2011	1110-04853	8372.88	R	Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	28/10/2011	1110-04854	11372.3	R	Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	28/10/2011	1110-04855	11372.3	R	Leeds Advocacy
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-04856	3760	R	Leeds Ahead
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	11/10/2011	1110-04857	6250	R	Leeds Ahead
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	14/10/2011	1110-04858	1000	R	Leeds Ahead
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/10/2011	1110-04859	620.35	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/10/2011	1110-04860	7858.42	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10/10/2011	1110-04861	4200	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/10/2011	1110-04862	4200	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04863	10684.19	R	Leeds Alternative Travel
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-04864	1218.13	R	Leeds And Yorkshire Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-04865	2048.16	R	Leeds And Yorkshire Housing Association
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/10/2011	1110-04866	634.1	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	06/10/2011	1110-04867	753.36	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	06/10/2011	1110-04868	2745.54	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	06/10/2011	1110-04869	36214.54	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	06/10/2011	1110-04870	2367.88	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	06/10/2011	1110-04871	2554.48	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	06/10/2011	1110-04872	4739.79	R	Leeds Autism 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 as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	10/10/2011	1110-04873	2745.54	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	11/10/2011	1110-04874	761.81	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	21/10/2011	1110-04875	6195.16	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	21/10/2011	1110-04876	6195.16	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	26/10/2011	1110-04877	12400.72	R	Leeds Autism Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318	21/10/2011	1110-04878	2250	R	Leeds Black Elders Association
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-04879	90841.5	R	Leeds Carers Centre
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06/10/2011	1110-04880	13934	R	Leeds Children's Charity
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grants Projects	229	11/10/2011	1110-04881	192000	R	Leeds Cil Ulo
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	03/10/2011	1110-04882	187110	R	Leeds Citizens Advice Bureau
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13/10/2011	1110-04883	12500	R	Leeds Citizens Advice Bureau
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	25/10/2011	1110-04885	8586	R	Leeds Citizens Advice Bureau
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011	1110-04886	650	R	Leeds City College
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-04887	1449	R	Leeds City College
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-04888	812	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	13/10/2011	1110-04889	-1991	R	Leeds City College
Leeds City Council	City Development	City Development	Supplies and Services	State Of The River Management Expend.	002	10/10/2011	1110-04890	500	R	Leeds Civic Trust
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	26/10/2011	1110-04891	890.8	R	Leeds College Of Art
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	26/10/2011	1110-04892	1035	R	Leeds College Of Art
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	03/10/2011	1110-04893	10090	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	06/10/2011	1110-04894	3773.25	R	Leeds College Of Building
East - North East	East - North East	Construction Services	Employees	General Training	079	21/10/2011	1110-04895	561	R	Leeds College Of Building
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	21/10/2011	1110-04896	3000	R	Leeds College Of Building
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-04897	2000	R	Leeds College Of Building
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-04898	4147.24	R	Leeds College Of Building
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	31/10/2011	1110-04899	7680	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	31/10/2011	1110-04900	1620	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	21/10/2011	1110-04901	10365	R	Leeds College Of Music
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	21/10/2011	1110-04902	13950	R	Leeds College Of Music
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	21/10/2011	1110-04903	16935	R	Leeds College Of Music
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	21/10/2011	1110-04904	23185	R	Leeds College Of Music
Leeds City Council	City Development	Support Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011	1110-04905	-1892.4	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04/10/2011	1110-04906	418	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04/10/2011	1110-04907	446	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04/10/2011	1110-04908	532	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04/10/2011	1110-04909	552.5	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04/10/2011	1110-04910	760	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04/10/2011	1110-04911	1200	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	04/10/2011	1110-04912	3300	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repairs To LCC Vehicles	341	04/10/2011	1110-04913	913.5	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	External Hire -Permanent	303	06/10/2011	1110-04914	640	R	Leeds Commercial Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire -Occasional	304	06/10/2011	1110-04915	660	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011	1110-04916	475	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011	1110-04917	513	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/10/2011	1110-04918	426	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/10/2011	1110-04919	532	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11/10/2011	1110-04920	-600	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11/10/2011	1110-04921	418	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11/10/2011	1110-04922	532	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	11/10/2011	1110-04923	418	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repairs To LCC Vehicles	341	11/10/2011	1110-04924	913.5	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2011	1110-04925	1425	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17/10/2011	1110-04926	51414.8	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18/10/2011	1110-04927	418	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011	1110-04928	650	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20/10/2011	1110-04929	475	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20/10/2011	1110-04930	532	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20/10/2011	1110-04931	548.3	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2011	1110-04932	1330	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2011	1110-04933	1710	R	Leeds Commercial Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	20/10/2011	1110-04934	437	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-04935	418	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-04936	418	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-04937	418	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-04938	703	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-04939	703	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25/10/2011	1110-04940	751.78	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27/10/2011	1110-04941	540	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27/10/2011	1110-04942	-751.78	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/10/2011	1110-04943	440	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/10/2011	1110-04944	483	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/10/2011	1110-04945	800	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/10/2011	1110-04946	900	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/10/2011	1110-04947	1086	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	28/10/2011	1110-04948	4500	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	05/10/2011	1110-04949	29000	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13/10/2011	1110-04950	1465	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	26/10/2011	1110-04951	-140000	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	26/10/2011	1110-04952	51357	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	26/10/2011	1110-04953	140000	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Adult Social Care	Home Care Services	Third Party Payments	Services Provided By PCTs	523	28/10/2011	1110-04954	7499.15	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Adult Social Care	Home Care Services	Third Party Payments	Services Provided By PCTs	523	28/10/2011	1110-04955	9012.24	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Adult Social Care	Home Care Services	Third Party Payments	Services Provided By PCTs	523	28/10/2011	1110-04956	9022.81	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-04957	3420	R	Leeds Community Mediation Service
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	03/10/2011	1110-04958	15272	R	Leeds Counselling (W/P)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28/10/2011	1110-04959	15272	R	Leeds Counselling (W/P)

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	14/10/2011	1110-04960	226157.52	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	14/10/2011	1110-04961	424875.84	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	19/10/2011	1110-04962	4607208.54	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26/10/2011	1110-04963	173031.77	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26/10/2011	1110-04964	241153.27	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26/10/2011	1110-04965	275061.53	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26/10/2011	1110-04966	388298.09	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Aided Schools	Capital	Construction	3	27/10/2011	1110-04967	1044.9	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	High Schools	Capital	Construction	3	27/10/2011	1110-04968	3927.02	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	27/10/2011	1110-04969	2094.38	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	27/10/2011	1110-04970	10653.88	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	28/10/2011	1110-04971	1276763.54	C	Leeds D&B One Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18/10/2011	1110-04972	10450	R	Leeds East Academy
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	20/10/2011	1110-04973	7735	R	Leeds East Academy
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	14/10/2011	1110-04974	645.5	R	Leeds Federated Housing
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-04975	10516.16	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-04976	11718.53	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04977	450.8	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04978	4399.4	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04979	4839.01	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04980	6041.1	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04981	9436	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04982	16241.4	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04983	17430.8	R	Leeds Federated Housing Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011	1110-04984	3338	R	Leeds Federated Housing Association
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	06/10/2011	1110-04985	590	R	Leeds Golf Car Company Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-04986	1254	R	Leeds Grammar School
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	26/10/2011	1110-04987	1535.88	C	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	19/10/2011	1110-04988	8000	R	Leeds Guide Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-04989	1954	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-04990	5955.36	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04991	4891.29	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04992	7141.9	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04993	8004.83	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04994	8564.12	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04995	8826.23	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04996	11621.51	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04997	12228.33	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04998	15010.35	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04999	18143.37	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-05000	68817.88	R	Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	28/10/2011	1110-05001	468646.91	R	Leeds Independent Living Accommodation
Leeds City Council	Adult Social Care	Other Generic Services	Transport	External Hire -Occasional	304	04/10/2011	1110-05002	696.25	R	Leeds Involving People
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	07/10/2011	1110-05003	844.85	R	Leeds Irish Festival Committee
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-05004	23390.38	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011	1110-05005	1474.02	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-05006	6034.56	R	Leeds Jewish Care Services
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-05007	9326.2	R	Leeds Jewish Housing Association Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05008	3008.96	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-05009	500	R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011	1110-05010	6945	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/10/2011	1110-05011	884.37	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/10/2011	1110-05012	891.66	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	City Development	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/10/2011	1110-05013	4671.64	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Recreation	Supplies and Services	Teaching Furniture & Equipment	207	31/10/2011	1110-05014	1558	R	Leeds Law League
Leeds City Council	Childrens Services	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/10/2011	1110-05015	5073.09	R	Leeds Mencap Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	14/10/2011	1110-05016	1427	R	Leeds Menorah School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	14/10/2011	1110-05017	3978	R	Leeds Menorah School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	20/10/2011	1110-05018	1427	R	Leeds Menorah School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	20/10/2011	1110-05019	3978	R	Leeds Menorah School
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	21/10/2011	1110-05020	600	R	Leeds Metropolitan Univ Students
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06/10/2011	1110-05021	2132	R	Leeds Metropolitan University
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-05022	18858.99	R	Leeds Mind
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	07/10/2011	1110-05023	149620.25	R	Leeds Mind
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-05024	1301	R	Leeds Messors School
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	03/10/2011	1110-05025	675	R	Leeds Owl Trail
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	06/10/2011	1110-05026	2799.66	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	06/10/2011	1110-05027	4190	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-05028	113199.68	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/10/2011	1110-05029	3892.79	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011	1110-05030	-1600.33	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011	1110-05031	1669.17	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011	1110-05032	2025.76	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011	1110-05033	2035.57	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011	1110-05034	3892.79	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011	1110-05035	3944.02	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011	1110-05036	4080.84	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011	1110-05037	4663.47	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011	1110-05038	4693.25	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011	1110-05039	6001.23	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011	1110-05040	20831.67	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/10/2011	1110-05041	17503.19	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/10/2011	1110-05042	716	R	Leeds Pct (5n1)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/10/2011	1110-05043	539.79	R	Leeds Pct (5n1)
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-05044	5201.5	R	Leeds Pct (5n1)
Leeds City Council	Adult Social Care	Home Care Services	Third Party Payments	Services Provided By PCTs	523	21/10/2011	1110-05045	1264	R	Leeds Pct (5n1)
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By PCTs	523	27/10/2011	1110-05046	511006.75	R	Leeds Pct (5n1)

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	21/10/2011	1110-05047	10000	R	Leeds Play Network
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05/10/2011	1110-05048	20000	R	Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28/10/2011	1110-05049	10000	R	Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28/10/2011	1110-05050	16486.92	R	Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28/10/2011	1110-05051	16486.92	R	Leeds Pre-School Learning Alliance
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	07/10/2011	1110-05052	957	R	Leeds Reach
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-05053	749	R	Leeds Reformed Baptist Church Pre-School
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	28/10/2011	1110-05054	440	R	Leeds Society For Deaf And Blind People
Leeds City Council	City Development	Recreation	Transport	Private Hire	360	05/10/2011	1110-05055	963.39	R	Leeds Taxi Owners Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	12/10/2011	1110-05056	3895.27	R	Leeds Taxi Owners Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	12/10/2011	1110-05057	10052.82	R	Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Public Transport Expenses	310	13/10/2011	1110-05058	1383.32	R	Leeds Taxi Owners Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	07/10/2011	1110-05059	15004	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Tuition & Course Fees	073	26/10/2011	1110-05060	2805	R	Leeds University
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	03/10/2011	1110-05061	13980	R	Leeds Voice
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	03/10/2011	1110-05062	16655	R	Leeds Voice
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	18/10/2011	1110-05063	10843.58	R	Leeds Voluntary Sector Learning
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	20/10/2011	1110-05064	9835	R	Leeds West Academy
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-05065	2934.15	R	Leeds Womens Aid
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-05066	30562.09	R	Leeds Womens Aid
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21/10/2011	1110-05067	1895.83	R	Leeds Womens Aid
Leeds City Council	City Development	Economic Development	Premises	Rents	141	07/10/2011	1110-05068	29000	R	Leeds York & North Yorkshire Chamber Of
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-05069	7000	R	Leeds York & North Yorkshire Chamber Of
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-05070	20241.52	R	Leeds York & North Yorkshire Chamber Of
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21/10/2011	1110-05071	7500	R	Leeds York & North Yorkshire Chamber Of
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Office Equipment	201	14/10/2011	1110-05072	599.4	R	Leightons Of Leeds Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05073	2185.44	R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-05074	16374.68	R	Leonard Cheshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	26/10/2011	1110-05075	2895.44	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-05076	3247.2	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-05077	9014.26	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-05078	8648.72	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05079	1923.6	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-05080	1109.11	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	26/10/2011	1110-05081	2690.92	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-05082	2619.08	R	Leonard Cheshire Of Gloucestershire
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-05083	569.23	R	Letterbox Direct
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2011	1110-05084	25617	R	Lexisnexis Butterworths
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011	1110-05085	450	R	Liddy'S Personal Injury Solicitors
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-05086	11893.24	R	Life Links
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-05087	5766.2	R	Life Links Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-05088	8968.5	R	Lift Able Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/10/2011	1110-05089	9996	R	Lighthouse Healthcare Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/10/2011	1110-05090	1005	R	Lighting And Illumination Technology
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/10/2011	1110-05091	1380	R	Lighting And Illumination Technology
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/10/2011	1110-05092	3119.99	R	Lightmain Company Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-05093	3180	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	26/10/2011	1110-05094	6987	R	Lily Thompson House
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	11/10/2011	1110-05095	7000	C	Linda Schwab
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/10/2011	1110-05096	1842.16	R	Linkage Community Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	26/10/2011	1110-05097	1523.68	R	Linkage Community Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/10/2011	1110-05098	1265.4	R	Linkage Community Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/10/2011	1110-05099	3736.76	R	Linkage Community Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/10/2011	1110-05100	1842.16	R	Linkage Community Trust
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	10/10/2011	1110-05101	51140.28	C	Liquid Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-05102	1127.56	R	Lister House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-05103	508	R	Little Acornsnurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-05104	554	R	Little People (Farfield) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-05105	536	R	Little People (Stanningley) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-05106	1233	R	Little People Nursery (Bramley)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-05107	1538	R	Little Rascals
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-05108	1470	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	26/10/2011	1110-05109	5472.7	R	Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05110	12097.57	R	Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-05111	10921.56	R	Livability
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2011	1110-05112	3381.5	R	Liz Hall Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07/10/2011	1110-05113	949.25	R	Liz Hall Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/10/2011	1110-05114	938.17	R	Liz Hall Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/10/2011	1110-05115	944.08	R	Liz Hall Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	28/10/2011	1110-05116	453.01	R	Lloyds & Co Letchworth Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	07/10/2011	1110-05117	445	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	06/10/2011	1110-05118	1736.2	R	Local Care Force
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/10/2011	1110-05119	1750.5	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	20/10/2011	1110-05120	2072	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	27/10/2011	1110-05121	1697.8	R	Local Care Force
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-05122	1047.5	R	Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-05123	3291.2	R	Local Cars (Morley) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Consultancy Services	259	21/10/2011	1110-05124	7500	R	Local Partnerships
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-05125	471.8	R	Lochinvar Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-05126	916.8	R	Lochinvar Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-05127	2560	R	Lochinvar Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-05128	4584	R	Lochinvar Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-05129	13728.09	R	Lofthouse Grange And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05130	10721.54	R	Lofthouse Grange And Lodge
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	06/10/2011	1110-05131	75199.91	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	11/10/2011	1110-05132	82190.96	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	17/10/2011	1110-05133	609.26	R	Lombard North Central Plc

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	17/10/2011	1110-05134	750.38	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	17/10/2011	1110-05135	2801.2	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	31/10/2011	1110-05136	26984.67	R	Lombard North Central Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17/10/2011	1110-05137	1304.37	R	London Psychology Consultants Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	26/09/2011	1110-05138	1,776.29	R	London Scottish
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05/10/2011	1110-05139	3450	R	Londonderry Garage Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05140	1146.28	R	Longroyds
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011	1110-05141	696.16	R	Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	10/10/2011	1110-05142	518.79	R	Loomis Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	14/10/2011	1110-05143	1431.89	R	Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	20/10/2011	1110-05144	513.58	R	Loomis Uk Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-05145	750	R	Lota Properties Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	14/10/2011	1110-05146	22011.51	C	Lovell Powerminster Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	14/10/2011	1110-05147	23802.26	C	Lovell Powerminster Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	20/10/2011	1110-05148	-7276.73	C	Lovell Powerminster Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	20/10/2011	1110-05149	7276.73	C	Lovell Powerminster Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	28/10/2011	1110-05150	7139.7	C	Lovell Powerminster Ltd
West - North West	West - North West	Corporate Services	Premises	Cct Contract Cleaning	129	14/10/2011	1110-05151	535.25	R	Lpm Cleaning Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-05152	1026	R	Lss Waste Management Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21/10/2011	1110-05153	1760	R	Lubbe & Sons (Bulbs) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	14/09/2011	1110-05154	2,153.52	R	Luckies Of London Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05155	1802.76	R	Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-05156	2751.48	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	26/10/2011	1110-05157	21221.16	R	Lynda Cohen House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24/10/2011	1110-05158	451.25	R	Lynn Mcfadyen
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	06/10/2011	1110-05159	440.55	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Precepts	Office Consumables	210	06/10/2011	1110-05160	436.19	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Precepts	Office Consumables	210	07/10/2011	1110-05161	693	R	Lyreco Uk Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Precepts	Office Consumables	210	11/10/2011	1110-05162	497.53	R	Lyreco Uk Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Precepts	Stationery & External Printing	210	17/10/2011	1110-05163	602.92	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Precepts	Stationery & External Printing	210	15/09/2011	1110-05164	795.00	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Precepts	Stationery & External Printing	210	16/09/2011	1110-05165	502.00	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Precepts	Stationery & External Printing	210	19/09/2011	1110-05166	502.00	R	Lyreco Uk Ltd
Leeds City Council	City Development	Support Services	Precepts	Stationery & External Printing	210	19/09/2011	1110-05167	792.45	R	Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Precepts	Stationery & External Printing	210	22/09/2011	1110-05168	459.00	R	Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Precepts	Stationery & External Printing	210	23/09/2011	1110-05169	502.00	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Precepts	Stationery & External Printing	210	26/09/2011	1110-05170	527.65	R	Lyreco Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Precepts	Stationery & External Printing	210	26/09/2011	1110-05171	441.84	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011	1110-05172	6000	R	M & T Lifts Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13/10/2011	1110-05173	620.82	R	M B Locking Logistics Group Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	03/10/2011	1110-05174	80112.79	C	M D Construction (Bfd) Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	07/10/2011	1110-05175	482.33	C	M J Mccarthy Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	07/10/2011	1110-05176	624	C	M J Mccarthy Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Project Management Group	260	14/10/2011	1110-05177	940.00	R	M J Mccarthy Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011	1110-05178	729.75	R	M Opl
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-05179	1113.5	R	M R Hyman & J S Hyman
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-05180	438.48	R	M.R. Denton Properties
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011	1110-05181	4484	R	Machenair Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14/10/2011	1110-05182	1628.88	R	Magna Large Print Books
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	20/10/2011	1110-05183	1074.5	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	27/10/2011	1110-05184	1292.5	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	27/10/2011	1110-05185	1498	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	27/10/2011	1110-05186	1498	R	Mahony & Ward
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28/10/2011	1110-05187	5064	R	Mahood Brothers Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-05188	3922.1	R	Making Space
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-05189	1641.7	R	Making Space
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05/10/2011	1110-05190	1480.7	R	Manchester Safety Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	07/10/2011	1110-05191	1226.53	R	Mangar International Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/10/2011	1110-05192	11800	C	Maniku Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-05193	1843	R	Mannion Executive Travel
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/10/2011	1110-05194	1000	R	Manor Field Hall Community Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-05195	1719.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	580	26/10/2011	1110-05196	13448.92	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-05197	1719.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-05198	1030.44	R	Manor House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05199	1059.76	R	Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-05200	3412.96	R	Manor Park Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/10/2011	1110-05201	510	R	Manual Handling Solutions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/10/2011	1110-05202	495	R	Manual Handling Solutions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/10/2011	1110-05203	495	R	Manual Handling Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Central Training	079	21/10/2011	1110-05204	1090	R	Maple Training Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-05205	663.56	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-05206	1329.35	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-05207	1634.4	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-05208	2142.67	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-05209	2407.37	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-05210	2478.79	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-05211	727.96	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-05212	2474.8	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Subsistence	256	13/10/2011	1110-05213	540	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-05214	554	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-05215	623.8	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-05216	689.55	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-05217	830.25	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-05218	1487.03	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-05219	1807.76	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-05220	1876.08	R	Marcher Roofing 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	14/10/2011	1110-05221	2294.67	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-05222	1513.77	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-05223	1006.09	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-05224	3566.02	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-05225	468.35	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-05226	745.49	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-05227	825.4	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-05228	866.88	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-05229	439.3	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-05230	577.45	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-05231	716.91	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-05232	760.15	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-05233	790.85	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-05234	855.25	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-05235	861.21	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-05236	1007.18	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-05237	1016	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-05238	1028.07	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-05239	1369.61	R	Marcher Roofing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/10/2011	1110-05240	967.34	R	Margaret Payne
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-05241	1078.32	R	Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05242	9330.64	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	26/10/2011	1110-05243	31245.55	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	26/10/2011	1110-05244	-1384.28	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05245	7156.13	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-05246	3105	R	Marina Lodge
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011	1110-05247	2654	R	Mark Dobson Paving Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011	1110-05248	537.75	R	Marketa Dolezalova
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/10/2011	1110-05249	976	R	Marlborough Radio Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-05250	1688	R	Marquis Court Residential Home
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Supplies And Services Insurance	219	13/10/2011	1110-05251	34141.54	R	Marsh UK Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-05252	1306.56	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-05253	1352.32	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-05254	1533.76	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-05255	3989.48	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26/10/2011	1110-05256	1064	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26/10/2011	1110-05257	1152.64	R	Marshalls Mono Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-05258	825	R	Martin And Co
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-05259	1899	R	Martin Banks Photography
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	28/10/2011	1110-05260	575	R	Martin Carter
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Land	1	03/10/2011	1110-05261	480	C	Martin Carthy Contracting
East - North East	East - North East	Housing Services	Supplies and Services	Grants To Voluntary Organisations	293	03/10/2011	1110-05262	875	R	Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011	1110-05263	990	R	Martin Carthy Contracting
East - North East	East - North East	Headquarters	Premises	Repairs To Buildings Exct Contractors	109	26/10/2011	1110-05264	450	R	Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/10/2011	1110-05265	750	R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17/10/2011	1110-05266	1176.43	R	Mathewson & Rosemond Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	07/10/2011	1110-05267	1522.6	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	18/10/2011	1110-05268	1289.05	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	31/10/2011	1110-05269	435.72	R	Mayfair Security
East - North East	East - North East	Headquarters	Premises	Leisure Security Services Recharges	162	31/10/2011	1110-05270	1000	R	Mayfair Security
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	14/10/2011	1110-05271	1294.39	R	Mayfield Books & Gifts
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	31/10/2011	1110-05272	1004.56	R	Mayfield Books & Gifts
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	04/10/2011	1110-05273	624.97	R	Mconechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	20/10/2011	1110-05274	518.5	R	Mconechys Tyre Service Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05275	10909.24	R	Meadow Booke Manor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/10/2011	1110-05276	1409.88	R	Meadow Lodge Home Care Service
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/10/2011	1110-05277	879.28	R	Meadow Lodge Home Care Service
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	11/10/2011	1110-05278	14320	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	24/10/2011	1110-05279	21480	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	24/10/2011	1110-05280	234915	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31/10/2011	1110-05281	30000	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	12/10/2011	1110-05282	3500	R	Meanwood Valley Urban Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/10/2011	1110-05283	6015.5	R	Mears Care Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03/10/2011	1110-05284	1738.54	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03/10/2011	1110-05285	2822.45	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	11/10/2011	1110-05286	500000	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18/10/2011	1110-05287	2563.65	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18/10/2011	1110-05288	3020.85	C	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs	107	19/10/2011	1110-05289	40,478.21	R	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs	107	19/10/2011	1110-05290	73,743.80	R	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs	107	19/10/2011	1110-05291	121,520.00	R	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/10/2011	1110-05292	1583.92	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26/10/2011	1110-05293	1810.47	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26/10/2011	1110-05294	2590	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26/10/2011	1110-05295	2783.49	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27/10/2011	1110-05296	3444.52	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31/10/2011	1110-05297	1170.41	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31/10/2011	1110-05298	2253.09	C	Mears Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Publication And Promotion	267	21/10/2011	1110-05299	1365.5	R	Media Mad Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Publication And Promotion	267	21/10/2011	1110-05300	1365.5	R	Media Mad Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Slas	Support Services	Chr - Benefit Fraud	444	07/10/2011	1110-05301	2208.75	R	Mediation Leeds
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	12/10/2011	1110-05302	5101	R	Mediation Leeds
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Consultancy Services	259	26/10/2011	1110-05303	989	R	Mediation Yorkshire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	06/10/2011	1110-05304	444	R	Meetings Industry Association
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-05305	802	R	Melissa Barker-Simpson
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011	1110-05306	9500	R	Mellor Hargreaves Solicitors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28/10/2011	1110-05307	495.95	R	Memco Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-05308	3222	R	Mencap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/10/2011	1110-05309	1720.8	R	Mencap
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables	210	21/10/2011	1110-05310	894	R	Mercury Print & Packaging
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05311	23553.32	R	Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05312	42462.01	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-05313	18701.93	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05314	9783.68	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-05315	819.28	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05316	1248.4	R	Methodist Homes For The Aged
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	06/10/2011	1110-05317	5040	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	06/10/2011	1110-05318	5130	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20/10/2011	1110-05319	1026	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	24/10/2011	1110-05320	9405	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-05321	759.53	R	Mha Care Group/Methodist Homes Ha
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	05/10/2011	1110-05322	481	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	05/10/2011	1110-05323	481	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	05/10/2011	1110-05324	481	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	12/10/2011	1110-05325	481	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	20/10/2011	1110-05326	750.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	20/10/2011	1110-05327	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	20/10/2011	1110-05328	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	20/10/2011	1110-05329	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	20/10/2011	1110-05330	1,000.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	21/10/2011	1110-05331	481	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	27/10/2011	1110-05332	533	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	28/10/2011	1110-05333	481	R	Michael Page International
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	14/10/2011	1110-05334	575	R	Microcad Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12/10/2011	1110-05335	549.48	R	Midlands Psychological Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20/10/2011	1110-05336	2568	R	Midlands Psychological Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-05337	8940	R	Milbury Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/10/2011	1110-05338	20300	R	Mild Professional Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-05339	5722.12	R	Milewood Healthcare
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/10/2011	1110-05340	1114.94	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28/10/2011	1110-05341	687.52	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28/10/2011	1110-05342	1625.44	R	Milford Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	07/10/2011	1110-05343	678.48	R	Millars Ark Toys Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	26/10/2011	1110-05344	7555.28	R	Millennium Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	24/10/2011	1110-05345	7384.12	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	24/10/2011	1110-05346	7384.12	R	Millennium Care Services Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	06/10/2011	1110-05347	2257.4	C	Miller Homes Ltd - Yorkshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05348	998.36	R	Millfields Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-05349	1209.1	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-05350	1294.19	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-05351	1697.76	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011	1110-05352	705.76	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011	1110-05353	720.3	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011	1110-05354	1005.42	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-05355	428.48	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-05356	484.37	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-05357	512.45	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-05358	614.22	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-05359	704.93	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-05360	723.44	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-05361	966.01	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-05362	3564.55	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-05363	679.97	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-05364	970.3	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-05365	1726.92	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-05366	2239.14	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-05367	2300.35	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-05368	2343.21	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-05369	6111.68	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-05370	537.92	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-05371	595.7	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-05372	714.44	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-05373	834.84	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-05374	883.59	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-05375	1318.29	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-05376	1618.9	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-05377	1638.71	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-05378	2830.58	R	Milnerbuild Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-05379	24000	R	Milners Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/10/2011	1110-05380	2500	R	Milners Solicitors
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11/10/2011	1110-05381	1250	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	27/10/2011	1110-05382	2066.67	R	Mind The Gap Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	19/10/2011	1110-05383	1600.64	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	19/10/2011	1110-05384	2639	R	Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-05385	17636.84	R	Mineral Cottage Residential Home Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	25/10/2011	1110-05386	4300	R	Mip (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	05/10/2011	1110-05387	646.04	R	Mitchell Powersystems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-05388	425	R	Mj Courtmakers Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	06/10/2011	1110-05389	2060	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	07/10/2011	1110-05390	8240	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	21/10/2011	1110-05391	540	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	21/10/2011	1110-05392	654.5	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	21/10/2011	1110-05393	675	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	21/10/2011	1110-05394	865.5	R	Modis International 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	Information Technology	Supplies and Services	Bought In Professional Services	277	21/10/2011	1110-05395	885.5	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	21/10/2011	1110-05396	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	21/10/2011	1110-05397	1258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	21/10/2011	1110-05398	1258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	21/10/2011	1110-05399	1312.5	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	21/10/2011	1110-05400	1338.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	26/10/2011	1110-05401	825	R	Modis International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14/10/2011	1110-05402	880	R	Momart Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/10/2011	1110-05403	1523	R	Momart Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-05404	480	R	Monkey Puzzle
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	09/09/2011	1110-05405	579.50	R	Monkeydrum/Rainstick
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	26/10/2011	1110-05406	885.54	R	Moorcroft Debt Recovery Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-05407	3627.72	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-05408	31355.89	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-05409	3365.2	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-05410	1258.72	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-05411	6534.41	R	Moorfield House
West - North West	West - North West	Corporate Services	Premises	Rents	141	14/10/2011	1110-05412	9,093.50	R	Moorhead Properties Limited
West - North West	West - North West	Corporate Services	Premises	Rents	141	14/10/2011	1110-05413	13,438.94	R	Moorhead Properties Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-05414	574	R	Moorlands School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-05415	34592.77	R	Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05416	1155.68	R	Moorleigh Nursing Home
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	10/10/2011	1110-05417	2350	C	Moreability
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21/10/2011	1110-05418	561.84	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	24/10/2011	1110-05419	585.25	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	26/10/2011	1110-05420	431.85	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	26/10/2011	1110-05421	901.29	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	26/10/2011	1110-05422	930.55	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	28/10/2011	1110-05423	924.70	R	Morgan Hunt Public Sector Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	05/10/2011	1110-05424	6072.48	C	Morley Amateur Operatic Society
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-05425	1200	R	Morley Exotic Animal Rescue
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/09/2011	1110-05426	887.13	R	Morplan Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03/10/2011	1110-05427	982.98	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03/10/2011	1110-05428	1107.23	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03/10/2011	1110-05429	1123.62	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03/10/2011	1110-05430	2397.45	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03/10/2011	1110-05431	2447.6	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03/10/2011	1110-05432	2965.88	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03/10/2011	1110-05433	2990.99	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	05/10/2011	1110-05434	17677.61	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	05/10/2011	1110-05435	65906.09	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	05/10/2011	1110-05436	66425.62	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	05/10/2011	1110-05437	166,829.03	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	05/10/2011	1110-05438	4,030.95	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05/10/2011	1110-05439	1841.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	05/10/2011	1110-05440	33799.42	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	12/10/2011	1110-05441	12838.86	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	12/10/2011	1110-05442	70812.91	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	12/10/2011	1110-05443	205,337.72	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	12/10/2011	1110-05444	3,907.03	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/10/2011	1110-05445	6606.95	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12/10/2011	1110-05446	2268.39	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12/10/2011	1110-05447	2282.59	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12/10/2011	1110-05448	2393.1	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12/10/2011	1110-05449	2576.35	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12/10/2011	1110-05450	2811.36	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12/10/2011	1110-05451	22340.75	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	13/10/2011	1110-05452	2559	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	13/10/2011	1110-05453	2679.7	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	13/10/2011	1110-05454	3176.56	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	14/10/2011	1110-05455	2684.88	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	14/10/2011	1110-05456	7,236.24	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	14/10/2011	1110-05457	2,331.00	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs	107	14/10/2011	1110-05458	146588.4	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17/10/2011	1110-05459	1400	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17/10/2011	1110-05460	1593.2	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17/10/2011	1110-05461	2316.6	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17/10/2011	1110-05462	2365.95	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17/10/2011	1110-05463	2480.93	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17/10/2011	1110-05464	2549.12	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17/10/2011	1110-05465	2998.65	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17/10/2011	1110-05466	3176.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17/10/2011	1110-05467	4480.96	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17/10/2011	1110-05468	4753.67	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	19/10/2011	1110-05469	8269.42	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	19/10/2011	1110-05470	290310.55	R	Morrison Fs
West - North West	West - North West	Corporate Services	Premises	General Maintenance	104	19/10/2011	1110-05471	274,325.16	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	19/10/2011	1110-05472	141,482.30	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19/10/2011	1110-05473	5567.18	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19/10/2011	1110-05474	33657.57	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	26/10/2011	1110-05475	8007.77	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	26/10/2011	1110-05476	59439.22	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	26/10/2011	1110-05477	(176,083.43)	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	26/10/2011	1110-05478	(34,363.04)	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	26/10/2011	1110-05479	97,334.11	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	26/10/2011	1110-05480	(8,640.40)	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	26/10/2011	1110-05481	2,046.47	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
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs	107	26/10/2011	1110-05482	36,503.91	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	26/10/2011	1110-05483	11,327.44	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	26/10/2011	1110-05484	75,776.16	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	26/10/2011	1110-05485	2,834.1	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	26/10/2011	1110-05486	23,792.26	C	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	27/10/2011	1110-05487	676.78	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	27/10/2011	1110-05488	1,220.55	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	27/10/2011	1110-05489	1,233.49	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	27/10/2011	1110-05490	1,895.36	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	27/10/2011	1110-05491	2,378.25	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	27/10/2011	1110-05492	2,910.53	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	27/10/2011	1110-05493	3,030.28	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	28/10/2011	1110-05494	854.28	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	28/10/2011	1110-05495	861.44	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	28/10/2011	1110-05496	1,320	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	28/10/2011	1110-05497	4,881.04	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	28/10/2011	1110-05498	450	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	28/10/2011	1110-05499	812.03	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs	107	28/10/2011	1110-05500	7,106.40	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28/10/2011	1110-05501	1,911.84	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28/10/2011	1110-05502	2,719.36	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28/10/2011	1110-05503	2,754	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28/10/2011	1110-05504	7,010.8	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/10/2011	1110-05505	1,898.98	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/10/2011	1110-05506	2,218.84	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/10/2011	1110-05507	2,241.51	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/10/2011	1110-05508	2,290.21	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/10/2011	1110-05509	2,336.48	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/10/2011	1110-05510	2,433.4	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/10/2011	1110-05511	2,438.97	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/10/2011	1110-05512	2,491.74	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/10/2011	1110-05513	2,581.09	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/10/2011	1110-05514	2,581.9	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/10/2011	1110-05515	2,693.77	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/10/2011	1110-05516	2,748.71	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/10/2011	1110-05517	2,896.15	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/10/2011	1110-05518	642	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/10/2011	1110-05519	11,4735.32	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31/10/2011	1110-05520	4,393.31	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-05521	500	R	Morrison Watts Property
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-05522	720	R	Mosaic Centre
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-05523	2,834.4	R	Moston Grange Specialist Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Licences	266	14/10/2011	1110-05524	433.6	R	Motion Picture Licensing Company
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Licences	266	14/10/2011	1110-05525	2,618.54	R	Motion Picture Licensing Company
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-05526	8,687.82	R	Mott Macdonald Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	21/10/2011	1110-05527	8,407.24	C	Mott Macdonald Limited
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	13/10/2011	1110-05528	900	R	Mouchel Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	07/10/2011	1110-05529	500	C	Mouchel Management Consulting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/10/2011	1110-05530	820	R	Mould Growth Consultants Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011	1110-05531	1,258.8	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	26/10/2011	1110-05532	1,373	R	Mount Carmel Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05533	11,996.84	R	Mount Carmel Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/10/2011	1110-05534	704.7	R	Mountainway Limited
Leeds City Council	City Development	Highways	Capital	Other Costs	7	06/10/2011	1110-05535	10,919.52	C	Mr Keith Armstrong
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011	1110-05536	450	R	Mr R. G. Aldread
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-05537	26,997.53	R	Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05538	14,139.6	R	Mulgrave House
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	14/10/2011	1110-05539	3,652	C	Multimedia Installations Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	16/09/2011	1110-05540	561.68	R	Museums & Gallerie
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/10/2011	1110-05541	950	R	Mycro Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12/10/2011	1110-05542	687.14	R	Myers Famous Kosherie
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20/10/2011	1110-05543	573.84	R	Myers Famous Kosherie
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12/10/2011	1110-05544	4,000	R	Nacro
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13/10/2011	1110-05545	4,000	R	Nacro
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21/10/2011	1110-05546	2,800	R	Nacro
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/10/2011	1110-05547	3,313.37	R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/10/2011	1110-05548	4,887.06	R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/10/2011	1110-05549	5,962.01	R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/10/2011	1110-05550	6,343.36	R	Nas Services Limited
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	13/10/2011	1110-05551	1,272.6	R	National Express Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10/10/2011	1110-05552	6,241.84	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12/10/2011	1110-05553	3,317	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/10/2011	1110-05554	6,241.84	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/10/2011	1110-05555	1,041.4	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/10/2011	1110-05556	2,082.8	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/10/2011	1110-05557	3,064.66	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/10/2011	1110-05558	3,064.66	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/10/2011	1110-05559	3,317	R	National Fostering Agency Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	05/10/2011	1110-05560	592.2	R	National Holiday Tours Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	26/10/2011	1110-05561	538.2	R	National Holiday Tours Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-05562	12,910.24	R	National Star College
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools Examination Entry Fees	269	27/10/2011	1110-05563	800	R	Ncfe
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-05564	500	R	Neill Hudgell Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-05565	500	R	Neill Hudgell Solicitors
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Postages	212	21/10/2011	1110-05566	500	R	Neopost Ltd Creditfon Rcb Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-05567	48,987.67	R	Nesfield Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05568	1,310.64	R	Nesfield Lodge

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	Corporate Directorate	Supplies and Services	Professional Advisors	259	06/10/2011	1110-05569	477	R	Network Employment Consultancy
Leeds City Council	City Development	Highways	Premises	Highways Maintenance	145	25/10/2011	1110-05570	1250	R	Network Rail
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-05571	6535.72	R	Neville Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05572	5644.39	R	Neville House
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-05573	2941.2	R	New Deal Rawson
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-05574	7012.67	R	New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-05575	7705.32	R	New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-05576	5505.6	R	New Leaf (Supporting Independence)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05577	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	26/10/2011	1110-05578	1149.32	R	New Line Rest Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-05579	3230	R	New Vision Group Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203	14/10/2011	1110-05580	863.38	R	New Vision Signs & Graphics
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-05581	16776.12	R	Newbrook
Leeds City Council	City Development	Economic Development	Premises	External Cleaning Services	130	14/10/2011	1110-05582	1698	R	Newlife Cleaning Systems Ltd
Leeds City Council	City Development	Economic Development	Premises	External Cleaning Services	130	14/10/2011	1110-05583	3396	R	Newlife Cleaning Systems Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	04/10/2011	1110-05584	5500	R	Newsco Insider Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	21/10/2011	1110-05585	2000	R	Newsco Insider Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011	1110-05586	618	R	Ngongo Kidadi
Leeds City Council	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	14/10/2011	1110-05587	3000	R	Ngs Secure Ltd
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Schools Examination Entry Fees	269	26/10/2011	1110-05588	5000	R	Ngs Secure Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Office Equipment	201	14/10/2011	1110-05589	544.4	R	Nic Eic Sales
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Agency Recharge	129	07/10/2011	1110-05590	3991.68	R	Nic Services Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-05591	-424.5	R	Nine Hundred Communications Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-05592	439.5	R	Nine Hundred Communications Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-05593	1165	R	Noah's Ark Playcentre Private Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011	1110-05594	3800	R	Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06/10/2011	1110-05595	423.88	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25/10/2011	1110-05596	1332.16	R	Norbain Security
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-05597	945	R	Nord Anglia Nurseries
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05598	2000	R	Norfolk County Council
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03/10/2011	1110-05599	525.18	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06/10/2011	1110-05600	427.07	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06/10/2011	1110-05601	511.2	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06/10/2011	1110-05602	645.61	C	Norfolk Frames Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-05603	427.07	R	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31/10/2011	1110-05604	427.07	C	Norfolk Frames Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-05605	500	R	Norman Taylor
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-05606	1025.2	R	North British Housing Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-05607	550	R	North Leeds Community Nursery
Leeds City Council	City Development	Highways	Capital	Construction	3	10/10/2011	1110-05608	1000	C	North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Other Costs	7	12/10/2011	1110-05609	2468.2	C	North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	14/10/2011	1110-05610	29676.08	C	North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	17/10/2011	1110-05611	19894.11	C	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-05612	428.65	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-05613	4646.26	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-05614	3465.84	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-05615	4164.62	R	North Midland Construction Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Training Costs	071	28/10/2011	1110-05616	600	R	North Seacroft Good Neighbours
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011	1110-05617	559.11	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011	1110-05618	646.68	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011	1110-05619	793.74	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	04/10/2011	1110-05620	-3000	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	04/10/2011	1110-05621	557.32	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-05622	483.6	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011	1110-05623	655.35	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-05624	2502.78	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27/10/2011	1110-05625	751.78	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011	1110-05626	670	R	Northern Installation Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011	1110-05627	2825	R	Northern Installation Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-05628	875	R	Northern Installation Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/10/2011	1110-05629	2497.64	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/10/2011	1110-05630	3764.28	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-05631	2681.44	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-05632	3313.44	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-05633	3452.72	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-05634	5906.08	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-05635	6450.08	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-05636	9264.8	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-05637	10289.6	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07/10/2011	1110-05638	2502.12	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/10/2011	1110-05639	1873.21	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/10/2011	1110-05640	10490	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05641	680	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05642	803.44	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05643	975.36	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05644	1836	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05645	1948.8	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05646	1948.8	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05647	1948.8	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05648	1948.8	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05649	1948.8	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05650	2222.88	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05651	2222.88	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05652	2222.88	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05653	2770.8	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05654	2797.36	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05655	2797.36	R	Northern Life Care Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05656	2797.36	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05657	2840	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05658	2840	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05659	3044.8	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05660	3318.8	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05661	3318.8	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05662	3542	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05663	3697.28	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05664	3921.6	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05665	3965.72	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05666	4250.4	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05667	4716.12	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-05668	4772.2	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/10/2011	1110-05669	2840	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	26/10/2011	1110-05670	4772.2	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	26/10/2011	1110-05671	4572.84	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-05672	26602.64	R	Northern Life Care Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/09/2011	1110-05673	1,024.65	R	Northern Municipal Spares Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Operational Furniture And Equipment	203	13/10/2011	1110-05674	510.75	R	Northern Municipal Spares Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Operational Furniture And Equipment	203	19/10/2011	1110-05675	510.75	R	Northern Municipal Spares Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Transport	Public Transport Expenses	310	27/10/2011	1110-05676	680.3	R	Northern Rail Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Public Transport Expenses	310	31/10/2011	1110-05677	750.15	R	Northern Rail Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04/10/2011	1110-05678	-11359.29	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04/10/2011	1110-05679	-8427.86	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04/10/2011	1110-05680	6962.14	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04/10/2011	1110-05681	10260	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04/10/2011	1110-05682	10992.86	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04/10/2011	1110-05683	10992.86	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04/10/2011	1110-05684	11210	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04/10/2011	1110-05685	12010.71	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13/10/2011	1110-05686	-745.71	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13/10/2011	1110-05687	11359.29	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13/10/2011	1110-05688	11744.57	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13/10/2011	1110-05689	12411.07	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13/10/2011	1110-05690	12411.07	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13/10/2011	1110-05691	12844.41	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13/10/2011	1110-05692	12844.41	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13/10/2011	1110-05693	12844.41	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13/10/2011	1110-05694	14169.66	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13/10/2011	1110-05695	14169.66	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13/10/2011	1110-05696	14640.86	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14/10/2011	1110-05697	12844.41	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/10/2011	1110-05698	15145.71	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21/10/2011	1110-05699	-11957.14	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21/10/2011	1110-05700	-771.43	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27/10/2011	1110-05701	14657.14	R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28/10/2011	1110-05702	11957.14	R	Northern Life Care Limited
Leeds City Council	Central & Corporate Functions	Revenues	Capital	Furniture And Equipment	5	26/10/2011	1110-05703	2850	C	Northgate Information Solutions UK Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05/10/2011	1110-05704	566.72	R	Northgate Vehicle Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/10/2011	1110-05705	486	R	Northgate Vehicle Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11/10/2011	1110-05706	1135.54	R	Northgate Vehicle Hire
Leeds City Council	East - North East	Construction Services	Transport	Miscellaneous Transport Expenses	324	21/10/2011	1110-05707	7450.32	R	Northgate Vehicle Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-05708	-898.75	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-05709	-677.52	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-05710	-677.52	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-05711	1015.2	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-05712	1219.93	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-05713	763.99	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07/10/2011	1110-05714	445.13	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-05715	488.85	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2011	1110-05716	898.75	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2011	1110-05717	1355.04	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	26/10/2011	1110-05718	445.13	R	Northside Truck & Van Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/10/2011	1110-05719	25836.57	R	Northumberland County Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-05720	600	R	Northwood
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-05721	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	26/10/2011	1110-05722	859.6	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	07/10/2011	1110-05723	495.61	R	Nottingham Rehab Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	07/10/2011	1110-05724	1297.03	R	Novar Systems Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	04/10/2011	1110-05725	1191.48	R	Npower Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Electricity	124	13/10/2011	1110-05726	1704.14	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	13/10/2011	1110-05727	265511.65	R	Npower Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	13/10/2011	1110-05728	790.71	R	Npower Limited
Leeds City Council	East - North East	Headquarters	Premises	Electricity-General	124	13/10/2011	1110-05729	5288.44	R	Npower Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Electricity	124	14/10/2011	1110-05730	490.24	R	Npower Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	20/10/2011	1110-05731	419.85	R	Npower Limited
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	21/10/2011	1110-05732	1286.07	R	Npower Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	26/10/2011	1110-05733	538	R	Npower Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03/10/2011	1110-05734	1626.88	R	Nutrarnulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07/10/2011	1110-05735	521.36	R	Nutrarnulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07/10/2011	1110-05736	4075.07	R	Nutrarnulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07/10/2011	1110-05737	6183.07	R	Nutrarnulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12/10/2011	1110-05738	1308.48	R	Nutrarnulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18/10/2011	1110-05739	8554.43	R	Nutrarnulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19/10/2011	1110-05740	706.16	R	Nutrarnulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19/10/2011	1110-05741	1994.88	R	Nutrarnulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19/10/2011	1110-05742	4547.16	R	Nutrarnulch Yorkshire 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	Recycling & Reuse Charges	234	26/10/2011	1110-05743	2141.44	R	Nutramulch Yorkshire Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	3 G Services - Expenditure	120	13/10/2011	1110-05744	1668.93	R	O2 Uk Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21/10/2011	1110-05745	719.32	R	O2 Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-05746	4685.2	R	Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-05747	3990.32	R	Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05748	12307.44	R	Oaklands Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-05749	800	R	Oakwood Acorns Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05750	1022.04	R	Oakworth Manor
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Operational Furniture And Equipment	203	07/10/2011	1110-05751	1713.87	R	Oce (Uk) Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-05752	6473.42	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	12/10/2011	1110-05753	1329.53	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	12/10/2011	1110-05754	1393.22	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	13/10/2011	1110-05755	3811.56	R	Oce (Uk) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2011	1110-05756	1171.95	R	Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2011	1110-05757	1244.5	R	Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2011	1110-05758	1443	R	Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2011	1110-05759	1670.45	R	Ocm Plant Hire
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	06/10/2011	1110-05760	430.13	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	06/10/2011	1110-05761	430.13	R	Office Angels
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	28/10/2011	1110-05762	596	R	Ofsted
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	18/10/2011	1110-05763	500	R	Ogarras Solicitors
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/10/2011	1110-05764	824.85	R	One To One Support Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-05765	3000	R	Opera North
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/10/2011	1110-05766	11773.33	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	06/10/2011	1110-05767	12143.91	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	26/10/2011	1110-05768	9456.8	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	26/10/2011	1110-05769	13759.36	R	Options The Thicket Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	10/10/2011	1110-05770	12521.57	R	Oracle Corporation Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	13/10/2011	1110-05771	13274.74	R	Oracle Corporation Uk Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	03/10/2011	1110-05772	730	R	Orange Plant
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31/10/2011	1110-05773	1332.59	R	Orchard Care Homes
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	26/10/2011	1110-05774	1092	R	Osborne Richardson
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011	1110-05775	630	R	Osiris Marine Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011	1110-05776	2260	R	Osiris Marine Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-05777	1560	R	Osiris Marine Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	13/10/2011	1110-05778	583	R	Oss Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	09/09/2011	1110-05779	1,558.33	R	Other Criteria
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	09/09/2011	1110-05780	1,158.75	R	Other Criteria
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/10/2011	1110-05781	600	R	Otley Pub Club
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	07/10/2011	1110-05782	1087.5	R	Ots Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-05783	11337.38	R	Oulton Hall Hotel
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	27/10/2011	1110-05784	440	R	Out Of Bounds Media
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Supplies and Services	Consultancy Services	259	11/10/2011	1110-05785	9265	R	Ove Arup & Partners Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-05786	9972.5	R	Ove Arup & Partners Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-05787	720.85	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-05788	1122	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-05789	1250	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19/10/2011	1110-05790	556.92	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25/10/2011	1110-05791	515.5	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25/10/2011	1110-05792	1033.44	R	Owl Safety Systems
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05793	1084.56	R	Oxford Grange Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28/10/2011	1110-05794	480.77	R	P & H Snacksdirect Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2011	1110-05795	460	R	P Gaunt
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2011	1110-05796	1245	R	P Gaunt
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs	7	10/10/2011	1110-05797	25509.01	R	P H Jones
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10/10/2011	1110-05798	46221.19	C	P H Jones
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs	107	26/10/2011	1110-05799	7314.38	R	P H Jones
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs	107	26/10/2011	1110-05800	22618.2	R	P H Jones
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2011	1110-05801	2930	R	P H Plant
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	26/10/2011	1110-05802	5896.5	R	P Hibbert
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	05/10/2011	1110-05803	647.08	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	05/10/2011	1110-05804	834.08	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	11/10/2011	1110-05805	543.19	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	26/10/2011	1110-05806	700.31	R	Palmer & Harvey Mclane Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet supplies	128	09/09/2011	1110-05807	548.88	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet supplies	128	09/09/2011	1110-05808	494.25	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet supplies	128	09/09/2011	1110-05809	494.25	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19/09/2011	1110-05810	431.21	R	Paper Hygiene Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning	127	28/09/2011	1110-05811	514.80	R	Paper Hygiene Services
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	03/10/2011	1110-05812	1330.99	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-05813	440.2	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	11/10/2011	1110-05814	721.5	R	Paper Hygiene Services
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Supplies and Services	Operational Furniture And Equipment	203	12/10/2011	1110-05815	598.24	R	Paper Hygiene Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	21/10/2011	1110-05816	541.33	R	Paper Hygiene Services
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	25/10/2011	1110-05817	1249.58	R	Paper Hygiene Services
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/10/2011	1110-05818	819.2	R	Par 4 (Irrigation) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2011	1110-05819	-1225.68	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2011	1110-05820	2627	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2011	1110-05821	2931.67	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2011	1110-05822	2931.67	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2011	1110-05823	2931.67	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2011	1110-05824	3257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2011	1110-05825	3257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2011	1110-05826	3257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2011	1110-05827	3257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2011	1110-05828	3257.48	R	Parallel Parents
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14/10/2011	1110-05829	1305	R	Paramount Steel Fence

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25/10/2011	1110-05830	420.86	R	Parc Supplies
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	12/10/2011	1110-05831	12749	R	Parents And Children Together
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05832	1031.44	R	Park House
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards	606	10/10/2011	1110-05833	500	R	Park Retail Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	06/10/2011	1110-05834	1480	R	Parkers Landscapes & Construction Ltd
East - North East	East - North East	Housing Services	Premises	Grounds Maintenance (Closed Landfill)	134	06/10/2011	1110-05835	1950	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-05836	420	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-05837	678.5	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-05838	723	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-05839	767.75	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-05840	1057	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20/10/2011	1110-05841	25740	C	Parkers Landscapes & Construction Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs	7	25/10/2011	1110-05842	1100	C	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-05843	1485.7	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-05844	1490	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/10/2011	1110-05845	1406.48	R	Parkfield House
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	21/10/2011	1110-05846	600	R	Parkinson'S Uk
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-05847	585.07	R	Parkmobile Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05848	5380.65	R	Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05849	8638.04	R	Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05850	1715.2	R	Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-05851	1956.16	R	Parkview Rest Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03/10/2011	1110-05852	900	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03/10/2011	1110-05853	13714.29	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10/10/2011	1110-05854	14171.43	R	Partners In Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05855	1447.16	R	Panton House
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-05856	1403.85	R	Panton Products
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	05/10/2011	1110-05857	610	R	Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07/10/2011	1110-05858	440	R	Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07/10/2011	1110-05859	740	R	Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07/10/2011	1110-05860	760	R	Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21/10/2011	1110-05861	560	R	Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21/10/2011	1110-05862	800	R	Pasta King (Uk) Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-05863	674.61	R	Path (Yorkshire) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/10/2011	1110-05864	1400	R	Patterson Medical Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	21/10/2011	1110-05865	577.1	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	21/10/2011	1110-05866	1960	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	10/10/2011	1110-05867	495	R	Patterson Medical Ltd Days
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12/10/2011	1110-05868	547.08	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12/10/2011	1110-05869	549.63	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12/10/2011	1110-05870	557.17	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12/10/2011	1110-05871	613.47	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12/10/2011	1110-05872	703.7	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12/10/2011	1110-05873	727.68	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12/10/2011	1110-05874	860.6	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20/10/2011	1110-05875	425.88	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20/10/2011	1110-05876	469.43	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20/10/2011	1110-05877	485.27	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20/10/2011	1110-05878	488.77	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20/10/2011	1110-05879	511.57	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20/10/2011	1110-05880	603.28	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20/10/2011	1110-05881	682.12	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20/10/2011	1110-05882	723.91	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011	1110-05883	478.21	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011	1110-05884	494.72	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011	1110-05885	519.65	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011	1110-05886	565.16	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011	1110-05887	586.47	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011	1110-05888	596.04	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011	1110-05889	604.34	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011	1110-05890	1758.88	R	Paul Dutton & Co Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	07/10/2011	1110-05891	643.91	R	Paul Holman Associates
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	03/10/2011	1110-05892	420.35	R	Paul Longman
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	28/10/2011	1110-05893	807.86	R	Paul Longman
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	27/10/2011	1110-05894	976	R	Pc Fabrications
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	12/10/2011	1110-05895	1583	R	Pc Pest Control Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	12/10/2011	1110-05896	4316	R	Pc Pest Control Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-05897	518	R	Pc Pest Control Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20/10/2011	1110-05898	3100	C	Pdex Builders
Leeds City Council	City Development	Other Economic Development	Capital	Construction	3	14/10/2011	1110-05899	153459	C	Pdr Construction Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26/10/2011	1110-05900	92924.68	C	Pdr Construction Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	19/10/2011	1110-05901	551.59	R	Pearson Education
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	19/10/2011	1110-05902	555.09	R	Pearson Education
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03/10/2011	1110-05903	12857.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03/10/2011	1110-05904	16714.29	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03/10/2011	1110-05905	19285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011	1110-05906	1928.55	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011	1110-05907	12857.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011	1110-05908	12857.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011	1110-05909	13542.86	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011	1110-05910	13714.29	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011	1110-05911	13714.29	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011	1110-05912	15000	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-05913	11185.59	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13/10/2011	1110-05914	4242.81	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25/10/2011	1110-05915	8571.4	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25/10/2011	1110-05916	12857.14	R	Pebbles Care Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26/10/2011	1110-05917	5400	R	Pebbles Care Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	17/10/2011	1110-05918	4627.05	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	17/10/2011	1110-05919	19521.92	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	26/10/2011	1110-05920	4289	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	26/10/2011	1110-05921	4903.52	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26/10/2011	1110-05922	2840.18	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	31/10/2011	1110-05923	2512.98	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	31/10/2011	1110-05924	3799.34	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	31/10/2011	1110-05925	8524.35	C	Peek Traffic Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05/10/2011	1110-05926	445.05	R	Penguin Books Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05/10/2011	1110-05927	818.19	R	Penguin Books Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05928	1018	R	Pennine Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-05929	25915.94	R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Nursing Home	570	26/10/2011	1110-05930	1854.72	R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-05931	15353.93	R	Pennington Court Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/10/2011	1110-05932	496.8	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/10/2011	1110-05933	1320	R	Pennock Ivory Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Private Hire	360	12/10/2011	1110-05934	554.7	R	Pennock Ivory Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/10/2011	1110-05935	2578.68	R	Pennyghael Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07/10/2011	1110-05936	1294.02	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07/10/2011	1110-05937	1439.96	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07/10/2011	1110-05938	2292.98	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11/10/2011	1110-05939	17520.4	R	People Matters (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Licences	266	14/10/2011	1110-05940	1119.64	R	Performing Right Society Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	26/10/2011	1110-05941	1016.35	R	Performing Right Society Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011	1110-05942	1240	R	Peter Cassidy (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011	1110-05943	1280	R	Peter Cassidy (Leeds) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2011	1110-05944	1100	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2011	1110-05945	1100	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2011	1110-05946	1375	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2011	1110-05947	1650	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011	1110-05948	34691.94	R	Peter Duffy Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	07/10/2011	1110-05949	2750	R	Peter Goatley
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-05950	707	R	Peter Pan Playgroup
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-05951	750	R	Pharaoh Worrell
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-05952	840	R	Philip Borg-Wheeler
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	14/10/2011	1110-05953	426.23	R	Phoenix Accessories (Safety) Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	26/10/2011	1110-05954	11436.76	R	Phoenix House
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	11/10/2011	1110-05955	956	R	Phoenix Uniform Company
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	28/10/2011	1110-05956	2391.25	R	Phoenix Uniform Company
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	17/10/2011	1110-05957	1279	R	Phonak Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	First Aid Requisites	128	06/10/2011	1110-05958	471.55	R	Phs Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	06/10/2011	1110-05959	1898.93	R	Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	11/10/2011	1110-05960	657.89	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	12/10/2011	1110-05961	1200.9	R	Phs Group Plc
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	12/10/2011	1110-05962	-461.61	R	Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	17/10/2011	1110-05963	1412.53	R	Phs Group Plc
Leeds City Council	East - North East	Headquarters	Premises	Repairs To Buildings Ext Contractors	109	21/10/2011	1110-05964	-454.08	R	Phs Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	24/10/2011	1110-05965	425.9	R	Phs Group Plc
Leeds City Council	East - North East	Headquarters	Premises	Repairs To Buildings Ext Contractors	109	26/10/2011	1110-05966	-3589.97	R	Phs Group Plc
Leeds City Council	East - North East	Headquarters	Premises	Repairs To Buildings Ext Contractors	109	26/10/2011	1110-05967	10426.61	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/10/2011	1110-05968	1072.04	R	Pinfold Lodge Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/10/2011	1110-05969	634	R	Pinnacle Marquees (UK) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/10/2011	1110-05970	440	R	Pinnacle Marquees (UK) Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011	1110-05971	12750	R	Pinto Potts Llp
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06/10/2011	1110-05972	623	R	Pippins Day Nursery
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	14/10/2011	1110-05973	556.54	R	Pirtek (Leeds)
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14/10/2011	1110-05974	2492.5	R	Pivotel Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	14/10/2011	1110-05975	1400	R	Physcape Training Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25/10/2011	1110-05976	482.25	R	Plumbase Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/10/2011	1110-05977	2058.68	R	Polkadot Care Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	12/10/2011	1110-05978	772.74	R	Polyflor Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28/10/2011	1110-05979	572.4	R	Polyflor Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-05980	546	R	Pool Pre-School Group
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	19/10/2011	1110-05981	1825	R	Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	27/10/2011	1110-05982	1825	R	Pool Sentry Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27/10/2011	1110-05983	760	R	Pop Art (Leeds) Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	03/10/2011	1110-05984	81209.09	C	Portakabin Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	10/10/2011	1110-05985	8988.26	R	Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11/10/2011	1110-05986	41779.84	C	Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11/10/2011	1110-05987	174240.51	C	Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11/10/2011	1110-05988	422544.31	C	Portakabin Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Necessitous Clothing	608	04/10/2011	1110-05989	10000	R	Post Office Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	21/10/2011	1110-05990	452.57	R	Ppg Architectural Coatings Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-05991	507	R	Precious Ones Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/10/2011	1110-05992	757.52	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/10/2011	1110-05993	771.88	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/10/2011	1110-05994	773.39	R	Premier Licensed Private Hire
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Employees	Excess Travel	088	10/10/2011	1110-05995	475	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-05996	701.46	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-05997	765.98	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-05998	5358.5	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-05999	7852	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Precepts	Stationery & External Printing	210	12/09/2011	1110-06000	556.33	R	Premier Paper Group
Leeds City Council	Central & Corporate Functions	Corporate Governance	Precepts	Stationery & External Printing	210	21/09/2011	1110-06001	484.24	R	Premier Paper Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/10/2011	1110-06002	480	R	Premier Truck Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/10/2011	1110-06003	540	R	Premier Truck 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	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21/10/2011	1110-06004	670	R	Premier Truck Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21/10/2011	1110-06005	1675	R	Premier Truck Hire Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Consultancy Services	259	14/10/2011	1110-06006	1581	R	Pricewaterhousecoopers
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	14/10/2011	1110-06007	8587.19	R	Pricewaterhousecoopers
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-06008	1066.04	R	Priestley Care Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-06009	587	R	Primley Park Childrens Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-06010	531	R	Primley Park Childrens Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-06011	757	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	18/10/2011	1110-06012	781.19	R	Primrose Park Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18/10/2011	1110-06013	1349.32	R	Primrose Park Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	04/10/2011	1110-06014	31581.29	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	28/10/2011	1110-06015	3511.43	R	Print Image Network Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	203	28/10/2011	1110-06016	736.5	R	Printiapply
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04/10/2011	1110-06017	452.75	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	04/10/2011	1110-06018	560	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	04/10/2011	1110-06019	2450.85	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	04/10/2011	1110-06020	2541.45	R	Prism Medical Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/10/2011	1110-06021	1017.53	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	04/10/2011	1110-06022	-1150	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	04/10/2011	1110-06023	671.85	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	04/10/2011	1110-06024	688.75	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	04/10/2011	1110-06025	995.53	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	04/10/2011	1110-06026	1206	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	04/10/2011	1110-06027	2102.5	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	04/10/2011	1110-06028	2206.35	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07/10/2011	1110-06029	475	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	12/10/2011	1110-06030	2831.2	C	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	13/10/2011	1110-06031	1463.65	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14/10/2011	1110-06032	600	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	14/10/2011	1110-06033	2431.95	R	Prism Medical Uk Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5	14/10/2011	1110-06034	1506.1	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	14/10/2011	1110-06035	456.5	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	14/10/2011	1110-06036	850.55	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	14/10/2011	1110-06037	899	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	14/10/2011	1110-06038	1279	C	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	19/10/2011	1110-06039	1150	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	21/10/2011	1110-06040	1259.8	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	21/10/2011	1110-06041	1463.65	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	21/10/2011	1110-06042	1533.79	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	21/10/2011	1110-06043	1767.8	C	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	27/10/2011	1110-06044	3320.9	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/10/2011	1110-06045	460	R	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	12/10/2011	1110-06046	3626.51	C	Prrm Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/10/2011	1110-06047	1731.25	C	Prrm Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/10/2011	1110-06048	1943.99	C	Prrm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/10/2011	1110-06049	1465.8	R	Pro Audio Systems Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	05/10/2011	1110-06050	2861	R	Professional Security
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	26/10/2011	1110-06051	5026.52	R	Progress House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-06052	4182.72	R	Prokare Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07/10/2011	1110-06053	474.06	R	Promotional Books
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07/10/2011	1110-06054	476.85	R	Promotional Books
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	24/10/2011	1110-06055	4822.5	R	Propower Systems Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-06056	938	R	Prospect House Day Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12/10/2011	1110-06057	5785.85	R	Prospects For Young People Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03/10/2011	1110-06058	27491.33	R	Prospects Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	19/10/2011	1110-06059	256012.1	R	Prospects Services Ltd
Leeds City Council	City Development	Headquarters	Capital	Construction	3	19/10/2011	1110-06060	33194	C	Protek Fencing Limited
East - North East	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	19/10/2011	1110-06061	3000	R	Psd Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Consultancy Services	259	11/10/2011	1110-06062	637	R	Psg Energy Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	12/10/2011	1110-06063	4,116.00	R	Psg Energy Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	27/10/2011	1110-06064	4,410.00	R	Psg Energy Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Conference Fees - General	253	22/09/2011	1110-06065	660.00	R	Public Policy Exchange
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-06066	1413.6	R	Pudsey B Line Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2011	1110-06067	429	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2011	1110-06068	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2011	1110-06069	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2011	1110-06070	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2011	1110-06071	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2011	1110-06072	721.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2011	1110-06073	721.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2011	1110-06074	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2011	1110-06075	721.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2011	1110-06076	721.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2011	1110-06077	721.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2011	1110-06078	721.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2011	1110-06079	721.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/10/2011	1110-06080	771.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-06081	721.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-06082	721.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-06083	939.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-06084	955.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/10/2011	1110-06085	721.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/10/2011	1110-06086	721.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/10/2011	1110-06087	971.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-06088	438.75	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-06089	721.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-06090	721.5	R	Pudsey Plant Hire Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-06091	721.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/10/2011	1110-06092	523.57	R	Pump & Pool Products
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/10/2011	1110-06093	894.2	R	Pumptec Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/10/2011	1110-06094	3729.5	R	Pumptec Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Postages	212	14/10/2011	1110-06095	1313	R	Purchase Power
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Supplies and Services	Postages	212	31/10/2011	1110-06096	813.68	R	Purchase Power
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	13/10/2011	1110-06097	3960	R	Purpose Appraisal Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware	030	21/10/2011	1110-06098	9000	R	Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Internal Fees	6	24/10/2011	1110-06099	2380	C	Qa Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011	1110-06100	10390.03	R	Qed (Leeds) Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011	1110-06101	18377.99	R	Qed (Leeds) Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-06102	550	R	Quarry House Nursery
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	14/10/2011	1110-06103	97750	C	R H Fullwood And Company Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools related grant expenditure	299	24/10/2011	1110-06104	2800	R	R M S Joinery Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011	1110-06105	596	R	R Rafique
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22/09/2011	1110-06106	1,373.25	R	R V Roger Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24/10/2011	1110-06107	-803	R	R82 Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24/10/2011	1110-06108	803	R	R82 Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	07/10/2011	1110-06109	1269.36	R	Racecraft Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03/10/2011	1110-06110	13714.29	R	Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011	1110-06111	9428.54	R	Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011	1110-06112	12857.14	R	Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26/10/2011	1110-06113	6210	R	Radical Services Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Printing	215	21/10/2011	1110-06114	425	R	Radio Asian Fever
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/10/2011	1110-06115	600	R	Radio Asian Fever
East - North East	East - North East	Construction Services	Employees	General Training	079	12/10/2011	1110-06116	928.3	R	Radiodetection Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07/10/2011	1110-06117	773.64	R	Rain Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/10/2011	1110-06118	1184.82	R	Rain Healthcare
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-06119	1253	R	Rainbow Pre-School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-06120	4493.16	R	Randomlight Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05/10/2011	1110-06121	519	R	Randstad Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2011	1110-06122	622.8	R	Randstad Care Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-06123	450	R	Rapid Response Solicitors
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-06124	3711.16	R	Ravensdale Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-06125	458.6	R	Ravensdale Healthcare Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	03/10/2011	1110-06126	646.8	R	Ravensden Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/10/2011	1110-06127	778.16	R	Ravensden Plc
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	14/10/2011	1110-06128	5000	R	Rawdon St Peter'S C Of E School P.T.A.
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	10/10/2011	1110-06129	1500	C	Rce Services (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	10/10/2011	1110-06130	3320	C	Rce Services (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	10/10/2011	1110-06131	7100	C	Rce Services (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/10/2011	1110-06132	424.96	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/10/2011	1110-06133	892	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/10/2011	1110-06134	945	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	06/10/2011	1110-06135	3769.08	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	06/10/2011	1110-06136	5565.24	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	06/10/2011	1110-06137	6814.24	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/10/2011	1110-06138	32548.52	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-06139	23385.96	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/10/2011	1110-06140	424.96	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/10/2011	1110-06141	892	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/10/2011	1110-06142	905.63	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/10/2011	1110-06143	524.56	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/10/2011	1110-06144	711.6	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/10/2011	1110-06145	796.8	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/10/2011	1110-06146	2067.32	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/10/2011	1110-06147	3168.56	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/10/2011	1110-06148	9451	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/10/2011	1110-06149	9491.28	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/10/2011	1110-06150	1067.4	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/10/2011	1110-06151	10279.08	R	Real Life Options
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	07/10/2011	1110-06152	4,500.00	R	Real Staffing Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	11/10/2011	1110-06153	2040.5	R	Recipero Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	21/10/2011	1110-06154	5405	R	Recipero Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employment	Professionally Linked Training	076	03/10/2011	1110-06155	1351.2	R	Reconstruct Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14/10/2011	1110-06156	5581	R	Reresco Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-06157	2519.88	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-06158	1209.56	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-06159	7508.58	R	Red Lodge
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011	1110-06160	800	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-06161	1500	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011	1110-06162	1050	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-06163	1000	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-06164	1140	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	04/10/2011	1110-06165	417.8	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	04/10/2011	1110-06166	1161.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	04/10/2011	1110-06167	2630.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05/10/2011	1110-06168	671.96	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	06/10/2011	1110-06169	432	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-06170	550	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/10/2011	1110-06171	1245	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/10/2011	1110-06172	752.95	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/10/2011	1110-06173	5375	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/10/2011	1110-06174	4500	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-06175	600	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	06/10/2011	1110-06176	875	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/10/2011	1110-06177	3018.51	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	06/10/2011	1110-06178	448.8	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06/10/2011	1110-06179	2249.16	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	06/10/2011	1110-06180	1489.29	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06/10/2011	1110-06181	2269.75	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06/10/2011	1110-06182	2068.68	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	07/10/2011	1110-06183	1570.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	07/10/2011	1110-06184	448.8	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-06185	1885	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	07/10/2011	1110-06186	448.8	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-06187	1338.4	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-06188	939.75	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	07/10/2011	1110-06189	673.56	R	REDACTED PERSONAL DATA
East - North East	East - North East	Corporate Directorate	Transport	Car & Motorcycle Allowances	311	07/10/2011	1110-06190	492.49	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-06191	471	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-06192	1259.05	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-06193	921	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	07/10/2011	1110-06194	542.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	07/10/2011	1110-06195	2260.8	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11/10/2011	1110-06196	3000	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-06197	1958	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/10/2011	1110-06198	500	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Income	Contribution To Maintenance Costs	942	12/10/2011	1110-06199	150000	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	12/10/2011	1110-06200	9320	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/10/2011	1110-06201	1900	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	13/10/2011	1110-06202	460.36	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/10/2011	1110-06203	1150	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Income	Income From Service Users	942	13/10/2011	1110-06204	561.89	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-06205	500	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	13/10/2011	1110-06206	2,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Compensation Claims	200	13/10/2011	1110-06207	500	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/10/2011	1110-06208	3201.76	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	13/10/2011	1110-06209	2,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-06210	500	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13/10/2011	1110-06211	502.5	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	14/10/2011	1110-06212	4598.59	C	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	14/10/2011	1110-06213	1250	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/10/2011	1110-06214	2787.75	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	14/10/2011	1110-06215	1250	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	14/10/2011	1110-06216	1250	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	14/10/2011	1110-06217	452.08	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/10/2011	1110-06218	1706.5	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	14/10/2011	1110-06219	4700	C	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Benefits	Transfer Payments	Fines And Compensation Orders	623	17/10/2011	1110-06220	438.48	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-06221	500	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-06222	675	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	18/10/2011	1110-06223	450	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	18/10/2011	1110-06224	505.51	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	18/10/2011	1110-06225	1654.1	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	18/10/2011	1110-06226	647	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	18/10/2011	1110-06227	1736	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18/10/2011	1110-06228	450	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	18/10/2011	1110-06229	1623.65	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	19/10/2011	1110-06230	1211	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/10/2011	1110-06231	1000	C	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	19/10/2011	1110-06232	500	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	19/10/2011	1110-06233	2036.46	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011	1110-06234	10000	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	20/10/2011	1110-06235	1500	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	20/10/2011	1110-06236	500	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	20/10/2011	1110-06237	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011	1110-06238	42500	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011	1110-06239	2750	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	20/10/2011	1110-06240	822	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	20/10/2011	1110-06241	1000	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	20/10/2011	1110-06242	1136.8	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	20/10/2011	1110-06243	829.5	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	20/10/2011	1110-06244	1000	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-06245	506.32	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	21/10/2011	1110-06246	4700	C	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	21/10/2011	1110-06247	500	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	21/10/2011	1110-06248	1261	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	21/10/2011	1110-06249	3862.89	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	21/10/2011	1110-06250	1389.92	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011	1110-06251	990	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011	1110-06252	777.4	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26/10/2011	1110-06253	2259.74	C	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011	1110-06254	1518.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06255	552.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	26/10/2011	1110-06256	1290.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011	1110-06257	686.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06258	456.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011	1110-06259	1506	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011	1110-06260	476	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	26/10/2011	1110-06261	1474.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011	1110-06262	511.4	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	26/10/2011	1110-06263	3556.24	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	26/10/2011	1110-06264	720.48	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	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06787	1101.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011	1110-06788	856.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06789	1295.28	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	26/10/2011	1110-06790	748.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011	1110-06791	2522.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06792	569.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011	1110-06793	546.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06794	719.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06795	1252.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06796	5549.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06797	885.8	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06798	5522.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06799	828.48	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	26/10/2011	1110-06800	1452.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06801	1359.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011	1110-06802	1656.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011	1110-06803	1684.2	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011	1110-06804	1150	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06805	1265.4	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06806	745.4	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011	1110-06807	579	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06808	898.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06809	5579.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06810	1540.68	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	26/10/2011	1110-06811	1126.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011	1110-06812	1259.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06813	1149.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06814	1802.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06815	1068	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	26/10/2011	1110-06816	1142.04	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personalised Budgets	627	26/10/2011	1110-06817	934.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	26/10/2011	1110-06818	1484.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-06819	5849.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06820	652.88	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	26/10/2011	1110-06821	1304.4	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06822	2751.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06823	858.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011	1110-06824	2372.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06825	2165.15	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06826	1124.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011	1110-06827	2477.6	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06828	1873.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06829	1701.8	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06830	1251.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011	1110-06831	1558.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06832	755	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06833	1603.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06834	719.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011	1110-06835	620.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011	1110-06836	1569.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06837	1451.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06838	954.2	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	26/10/2011	1110-06839	1077.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06840	2162.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011	1110-06841	620.56	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	26/10/2011	1110-06842	551.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06843	5084.65	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011	1110-06844	618.12	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011	1110-06845	5000	R	REDACTED PERSONAL DATA
Leeds City Council	West - North West	Customer And Tenancy	Supplies and Services	Insurance Claims	248	27/10/2011	1110-06846	75000	R	REDACTED PERSONAL DATA
Leeds City Council	West - North West	Childrens Services	Customer And Tenancy	Project Expenses	286	27/10/2011	1110-06847	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	27/10/2011	1110-06848	1044	R	REDACTED PERSONAL DATA
Leeds City Council	West - North West	Childrens Services	Jcs For People With Learning Disabilities	Residential	580	27/10/2011	1110-06849	822	R	REDACTED PERSONAL DATA
Leeds City Council	West - North West	Childrens Services	Customer And Tenancy	Project Expenses	286	27/10/2011	1110-06850	2,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	27/10/2011	1110-06851	500	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011	1110-06852	11500	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	27/10/2011	1110-06853	1044	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011	1110-06854	23200	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	27/10/2011	1110-06855	829.5	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	27/10/2011	1110-06856	1044	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	27/10/2011	1110-06857	1044	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	27/10/2011	1110-06858	780.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	27/10/2011	1110-06859	988.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	27/10/2011	1110-06860	3030.22	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/10/2011	1110-06861	2910.2	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/10/2011	1110-06862	1107.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	27/10/2011	1110-06863	1279.87	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	27/10/2011	1110-06864	2571.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	27/10/2011	1110-06865	606.34	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	27/10/2011	1110-06866	4515.26	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	27/10/2011	1110-06867	1176	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	27/10/2011	1110-06868	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	27/10/2011	1110-06869	860.72	R	REDACTED PERSONAL DATA
Leeds City Council	West - North West	Corporate Services	Transport	Car & Motorcycle Allowances	311	28/10/2011	1110-06870	498.70	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	28/10/2011	1110-06871	500	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	28/10/2011	1110-06872	4700	C	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - In house allowances	546	28/10/2011	1110-06873	510.91	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	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/10/2011	1110-06874	1057.58	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	31/10/2011	1110-06875	500	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-06876	20509.36	R	Redcourt Aph
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-06877	9000.31	R	Redcourt Aph
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	06/10/2011	1110-06878	900	R	Reed Business Information Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03/10/2011	1110-06879	483.4	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	04/10/2011	1110-06880	659.09	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	06/10/2011	1110-06881	863.11	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2011	1110-06882	575.05	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	07/10/2011	1110-06883	659.09	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	07/10/2011	1110-06884	665.75	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/10/2011	1110-06885	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	10/10/2011	1110-06886	558.62	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	11/10/2011	1110-06887	659.09	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/10/2011	1110-06888	1312.2	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/10/2011	1110-06889	1923.75	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	11/10/2011	1110-06890	4536	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	11/10/2011	1110-06891	473.27	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	11/10/2011	1110-06892	1670.83	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	11/10/2011	1110-06893	1798.62	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12/10/2011	1110-06894	579.7	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	13/10/2011	1110-06895	760.34	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	17/10/2011	1110-06896	529.3	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	17/10/2011	1110-06897	619.66	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	18/10/2011	1110-06898	1285.1	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	18/10/2011	1110-06899	1700.85	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	18/10/2011	1110-06900	2349.53	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	18/10/2011	1110-06901	2472.72	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	18/10/2011	1110-06902	5587.82	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/10/2011	1110-06903	6886.94	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	19/10/2011	1110-06904	3711.18	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	19/10/2011	1110-06905	5118.56	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	20/10/2011	1110-06906	668.09	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2011	1110-06907	531.74	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/10/2011	1110-06908	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	20/10/2011	1110-06909	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	21/10/2011	1110-06910	438.75	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/10/2011	1110-06911	575.05	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25/10/2011	1110-06912	448.8	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	26/10/2011	1110-06913	1971.6	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	26/10/2011	1110-06914	3376.43	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	26/10/2011	1110-06915	443.61	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	26/10/2011	1110-06916	460.04	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011	1110-06917	460.04	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011	1110-06918	513.45	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	26/10/2011	1110-06919	526.76	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	26/10/2011	1110-06920	575.05	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	26/10/2011	1110-06921	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	26/10/2011	1110-06922	640.77	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	26/10/2011	1110-06923	649	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	26/10/2011	1110-06924	722.92	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	26/10/2011	1110-06925	961.17	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	26/10/2011	1110-06926	1109.03	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	26/10/2011	1110-06927	1161.29	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	26/10/2011	1110-06928	1281.54	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	26/10/2011	1110-06929	1396.55	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	26/10/2011	1110-06930	1478.7	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	26/10/2011	1110-06931	1577.29	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	26/10/2011	1110-06932	1725.15	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	26/10/2011	1110-06933	1955.17	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	26/10/2011	1110-06934	2185.19	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	26/10/2011	1110-06935	2699.24	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	26/10/2011	1110-06936	3462.98	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	26/10/2011	1110-06937	3767.63	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/10/2011	1110-06938	668.09	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	27/10/2011	1110-06939	460.04	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/10/2011	1110-06940	722.92	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	27/10/2011	1110-06941	1281.54	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	27/10/2011	1110-06942	1646.4	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	27/10/2011	1110-06943	1814.78	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	27/10/2011	1110-06944	3885.71	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/10/2011	1110-06945	473.22	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	28/10/2011	1110-06946	673.63	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/10/2011	1110-06947	3224.45	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	14/10/2011	1110-06948	3095	R	Reflex Print & Design Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-06949	1018	R	Regent Hotel
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	07/10/2011	1110-06950	750	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-06951	6515.02	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-06952	44964.57	R	Renew Leeds Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2011	1110-06953	6789.37	R	Renew Leeds Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	12/10/2011	1110-06954	8331.53	R	Renew Leeds Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	03/10/2011	1110-06955	1767.64	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-06956	727.68	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	13/10/2011	1110-06957	2106.19	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	21/10/2011	1110-06958	863.2	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	21/10/2011	1110-06959	1043.11	R	Rennicks Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-06960	-1698.24	R	Rentkil Initial 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	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	13/10/2011	1110-06961	16982.42	R	Rentokil Initial Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-06962	2090	R	Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-06963	3895	R	Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-06964	4195	R	Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10/10/2011	1110-06965	777.79	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/10/2011	1110-06966	515.71	R	Rexel Uk Limited
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs	107	06/10/2011	1110-06967	465	R	Riba Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-06968	1639.56	R	Richmond Fellowship/Trinity Street
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-06969	500	R	Richmond House School Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	03/10/2011	1110-06970	703.8	R	Ricoh Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-06971	2284.04	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-06972	3246.51	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-06973	3258.72	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-06974	3293.29	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-06975	3293.29	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-06976	3694.3	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-06977	20695.54	R	Ridings Housing Association
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25/10/2011	1110-06978	580	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25/10/2011	1110-06979	1740	R	Rigby Taylor Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/10/2011	1110-06980	692	R	Riley Dunn & Wilson Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/10/2011	1110-06981	960.49	R	Riley Dunn & Wilson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-06982	437.85	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-06983	705	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-06984	705	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-06985	705	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-06986	705	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-06987	714	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-06988	757.5	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-06989	924.8	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-06990	425	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-06991	475	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-06992	562	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-06993	645	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-06994	705	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-06995	705	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-06996	705	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-06997	705	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-06998	1170	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-06999	705	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-07000	705	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-07001	714	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-07002	705	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-07003	1768	R	Rim Scaffolding
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	06/10/2011	1110-07004	568.68	R	Ripon Community Link
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	06/10/2011	1110-07005	1082.6	R	Ripon Community Link
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/10/2011	1110-07006	559.5	R	Ripon Farm Services Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-07007	595	R	Ritz Property Management
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	26/10/2011	1110-07008	5505	R	Rivelin House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-07009	10100.8	R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-07010	-1908.16	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	26/10/2011	1110-07011	3924.2	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	26/10/2011	1110-07012	7934.47	R	River View Nursing Home
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-07013	420	R	Rixonway Kitchens Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	04/10/2011	1110-07014	417.55	C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	04/10/2011	1110-07015	650.28	C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	04/10/2011	1110-07016	1197	C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	04/10/2011	1110-07017	1849	C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	04/10/2011	1110-07018	3611	C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	04/10/2011	1110-07019	5315	C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	04/10/2011	1110-07020	5678.4	C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	04/10/2011	1110-07021	8691.85	C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	04/10/2011	1110-07022	11487.63	C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05/10/2011	1110-07023	1809.5	C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05/10/2011	1110-07024	2467.5	C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05/10/2011	1110-07025	3265.6	C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05/10/2011	1110-07026	5099.5	C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05/10/2011	1110-07027	5668.5	C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05/10/2011	1110-07028	6973.5	C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05/10/2011	1110-07029	15902	C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05/10/2011	1110-07030	107767.6	C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	11/10/2011	1110-07031	696.95	C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	11/10/2011	1110-07032	1898.73	C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	11/10/2011	1110-07033	2509.4	C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	11/10/2011	1110-07034	2670.25	C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	13/10/2011	1110-07035	2618.42	C	Rm Education Pic
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	21/10/2011	1110-07036	-485	R	Rm Education Pic
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	21/10/2011	1110-07037	169782.25	R	Rm Education Pic
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-07038	1223	R	Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-07039	1890.41	R	Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-07040	480	R	Rnb Express
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/10/2011	1110-07041	1969.28	R	Rnib Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	26/10/2011	1110-07042	4671.88	R	Rnid
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-07043	6673.4	R	Robina Care (The Denes)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-07044	21342.99	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-07045	1800	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-07046	15622.64	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-07047	968.08	R	Rockley Dene 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
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Equipment	203	18/10/2011	1110-07048	568.00	R	Roco Truck Bodies Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	26/10/2011	1110-07049	1203	R	Rocom Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05/10/2011	1110-07050	1815	R	Roger Bickerdike
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24/10/2011	1110-07051	2850	R	Roger Bickerdike
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/10/2011	1110-07052	902.5	R	Roger Bickerdike
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011	1110-07053	688.99	R	Roger Nyantou
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/10/2011	1110-07054	585.32	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/10/2011	1110-07055	658.8	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/10/2011	1110-07056	11525.1	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18/10/2011	1110-07057	735	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07058	752	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07059	5396	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/10/2011	1110-07060	1008	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/10/2011	1110-07061	1056	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/10/2011	1110-07062	864	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/10/2011	1110-07063	960	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/10/2011	1110-07064	960	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/10/2011	1110-07065	1104	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	101	27/10/2011	1110-07066	461	R	Rollo Power Solutions
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	18/10/2011	1110-07067	687.5	R	Roman Lets Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-07068	5071.48	R	Rooftops
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-07069	1046.76	R	Rook Vale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-07070	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	26/10/2011	1110-07071	3666.64	R	Rookwood Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-07072	1154.92	R	Rose Park
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	27/10/2011	1110-07073	1467.48	R	Roseberry Court Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-07074	1113	R	Rosegarth Residential Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13/10/2011	1110-07075	712.5	R	Rosemary Exall
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-07076	1342	R	Rosewood Nursery
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	06/10/2011	1110-07077	4060	C	Ross Quality Control Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Premises Security Services	162	12/10/2011	1110-07078	520	R	Rosse Systems Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	07/10/2011	1110-07079	516.26	R	Rossendes Collect Limited
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	27/10/2011	1110-07080	677.26	R	Rossendes Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-07081	461.57	R	Rothera & Brereton Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	14/10/2011	1110-07082	-461.57	R	Rothera & Brereton Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	14/10/2011	1110-07083	463.34	R	Rothera & Brereton Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	24/10/2011	1110-07084	81.18	R	Rotherham Metropolitan Borough
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07085	1777.46	R	Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07086	4816.7	R	Rothwell Line
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-07087	831.04	R	Roundhouse Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	07/10/2011	1110-07088	3988	R	Royal Armouries
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-07089	1000	R	Royal Horticultural Society
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	08/09/2011	1110-07090	2,352.90	R	Royal Mail
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	06/10/2011	1110-07091	540	R	Royal Mail
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Postages	212	03/10/2011	1110-07092	1702.19	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	04/10/2011	1110-07093	5209.83	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	04/10/2011	1110-07094	1120.28	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	05/10/2011	1110-07095	2392.06	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	07/10/2011	1110-07096	2098.8	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	10/10/2011	1110-07097	4572.82	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	11/10/2011	1110-07098	1586.68	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	13/10/2011	1110-07099	817.97	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212	13/10/2011	1110-07100	1398.05	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	13/10/2011	1110-07101	1646.52	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	14/10/2011	1110-07102	4236.46	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	14/10/2011	1110-07103	2150.68	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	17/10/2011	1110-07104	3074.42	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	18/10/2011	1110-07105	779.07	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	21/10/2011	1110-07106	29520.79	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	21/10/2011	1110-07107	565.68	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	21/10/2011	1110-07108	5433.67	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	21/10/2011	1110-07109	1290.24	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212	24/10/2011	1110-07110	1127.53	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	27/10/2011	1110-07111	1622.87	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	28/10/2011	1110-07112	4426.06	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	28/10/2011	1110-07113	1263.08	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	26/10/2011	1110-07114	2240.07	R	Royal Mail Group Plc.
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-07115	4671.88	R	Royal National Institute For The
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	28/10/2011	1110-07116	2949	R	Royal Park Community Consortium
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	06/10/2011	1110-07117	757.9	R	Ry Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19/10/2011	1110-07118	1232.6	R	Rsp Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	05/10/2011	1110-07119	1600	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	05/10/2011	1110-07120	1959.23	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	05/10/2011	1110-07121	2451.3	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	05/10/2011	1110-07122	7000	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	12/10/2011	1110-07123	2000	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07124	720	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07125	736.84	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07126	1033.2	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07127	1342	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07128	1527	R	Rymie Travel Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	07/10/2011	1110-07129	748.02	R	S & G Electrical
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	13/10/2011	1110-07130	448.72	R	S & G Electrical
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20/10/2011	1110-07131	12750	C	S & S Property Plus Construction
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	12/10/2011	1110-07132	437.2	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	12/10/2011	1110-07133	509.76	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	14/10/2011	1110-07134	629.4	R	S & W Services (Yorkshire) 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	Vehicle Spares	345	26/10/2011	1110-07135	515.5	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	26/10/2011	1110-07136	595	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27/10/2011	1110-07137	794	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-07138	985.37	R	S Baker
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19/10/2011	1110-07139	574.18	R	S Bland Consultancy Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	076	21/10/2011	1110-07140	1162	R	S Dobinson
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011	1110-07141	779.95	R	S Gergish
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	09/09/2011	1110-07142	1,674.90	R	S Gregory & Co Mail Order
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	14/10/2011	1110-07143	23658.56	C	S J Boland Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24/10/2011	1110-07144	15918.64	C	S J Boland Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	31/10/2011	1110-07145	15493.52	C	S J Boland Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-07146	475	R	S Morris
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	14/10/2011	1110-07147	1825	R	S Sweeney
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-07148	801.5	R	S Wadi
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/10/2011	1110-07149	761.3	R	Sacar
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/10/2011	1110-07150	761.3	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	14/10/2011	1110-07151	761.3	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	19/10/2011	1110-07152	1373.1	R	Sacar
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	12/10/2011	1110-07153	424.99	R	Safetyshop
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/10/2011	1110-07154	586	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	25/10/2011	1110-07155	420	R	Salford Van Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-07156	1972	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-07157	2884.31	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-07158	22623.98	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Bought In Professional Services	277	05/10/2011	1110-07159	1242.69	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Bought In Professional Services	277	05/10/2011	1110-07160	1242.69	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Bought In Professional Services	277	06/10/2011	1110-07161	1242.69	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Bought In Professional Services	277	06/10/2011	1110-07162	1242.69	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-07163	22962.34	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-07164	671.92	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-07165	2957.49	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-07166	3479.85	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/10/2011	1110-07167	2376	C	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/10/2011	1110-07168	1608.62	C	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Bought In Professional Services	277	21/10/2011	1110-07169	1242.69	R	Sanctuary Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21/10/2011	1110-07170	13574	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/10/2011	1110-07171	2241	C	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	12/10/2011	1110-07172	765	C	Sanderson Weatherall Lip
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-07173	12550.32	R	Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-07174	2638	R	Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-07175	1180.08	R	Sandholme Fold
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/10/2011	1110-07176	900	R	Sandia Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07177	480	R	Sandia Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07178	1100	R	Sandia Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07179	1625.28	R	Sandia Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07180	10896.12	R	Sandia Transport Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-07181	1867	R	Sandown Park Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12/10/2011	1110-07182	651.78	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21/10/2011	1110-07183	512.96	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	26/10/2011	1110-07184	429.39	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	26/10/2011	1110-07185	523.68	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	26/10/2011	1110-07186	538.8	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28/10/2011	1110-07187	429.39	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	31/10/2011	1110-07188	530	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	31/10/2011	1110-07189	567.05	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	31/10/2011	1110-07190	5499	R	Santia Training Services
East - North East	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	13/10/2011	1110-07191	900	R	Sbs Fire Safety
East - North East	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	13/10/2011	1110-07192	1425	R	Sbs Fire Safety
East - North East	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	25/10/2011	1110-07193	9600	R	Sbs Fire Safety
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	12/10/2011	1110-07194	1082	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	12/10/2011	1110-07195	1627	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	12/10/2011	1110-07196	1681	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	12/10/2011	1110-07197	4228.32	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	19/10/2011	1110-07198	1627	R	Scan Mobility Ltd
Leeds City Council	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19/10/2011	1110-07199	1275	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	19/10/2011	1110-07200	1312.5	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	21/10/2011	1110-07201	5570	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	28/10/2011	1110-07202	1082	R	Scan Mobility Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	20/10/2011	1110-07203	4279.01	R	Sod Group Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Delegated Grants-DCSF	474	03/10/2011	1110-07204	44535	R	School Partnership Trust Academies
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14/10/2011	1110-07205	6427	R	Scorpio Design
Leeds City Council	City Development	Recreation	Capital	Construction	3	13/10/2011	1110-07206	1000	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2011	1110-07207	429	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	13/10/2011	1110-07208	660	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2011	1110-07209	585	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2011	1110-07210	721.5	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	14/10/2011	1110-07211	825	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Premises	Plant and Machinery	102	21/10/2011	1110-07212	700	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	21/10/2011	1110-07213	505	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	21/10/2011	1110-07214	542.85	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	21/10/2011	1110-07215	1680	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	21/10/2011	1110-07216	1780	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	21/10/2011	1110-07217	1785	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	21/10/2011	1110-07218	1789.5	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	21/10/2011	1110-07219	1985	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	21/10/2011	1110-07220	2232	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	21/10/2011	1110-07221	2400	C	Scott Plant Hire (Yorkshire) 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	Recreation	Capital	Construction	3	21/10/2011	1110-07222	2400	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-07223	721.5	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-07224	721.5	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	21/10/2011	1110-07225	825	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	21/10/2011	1110-07226	1180	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	28/10/2011	1110-07227	552	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	28/10/2011	1110-07228	3194	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-07229	721.5	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-07230	721.5	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	28/10/2011	1110-07231	825	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Conference Fees - General	253	12/09/2011	1110-07232	1037.40	R	Scrum Alliance
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	14/10/2011	1110-07233	569.25	R	Sdl Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	19/10/2011	1110-07234	467.48	R	Sdl Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20/10/2011	1110-07235	2072	R	Sdl Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	20/10/2011	1110-07236	856.57	R	Sdl Group Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04/10/2011	1110-07237	6112	R	Seagulls Re-Use Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Recycling & Reuse Charges	234	31/10/2011	1110-07238	925	R	Seagulls Re-Use Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	13/10/2011	1110-07239	3556	R	Securi-Plex Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	13/10/2011	1110-07240	-567.5	R	Securit World Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	13/10/2011	1110-07241	600.5	R	Securit World Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	17/10/2011	1110-07242	567.5	R	Securit World Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-07243	1314.04	R	See Ability
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-07244	1266	R	Seedlings At Rufford Park
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	07/10/2011	1110-07245	915.75	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	26/10/2011	1110-07246	2020.53	R	Selfunlimited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-07247	28153.42	R	Selhal Community Housing Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	07/10/2011	1110-07248	869.5	R	Sellick Partnership Group Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	07/10/2011	1110-07249	869.5	R	Sellick Partnership Group Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	07/10/2011	1110-07250	869.5	R	Sellick Partnership Group Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	13/10/2011	1110-07251	869.5	R	Sellick Partnership Group Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	13/10/2011	1110-07252	869.5	R	Sellick Partnership Group Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	19/10/2011	1110-07253	869.5	R	Sellick Partnership Group Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	31/10/2011	1110-07254	2086.8	R	Sellick Partnership Group Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Capital	Furniture And Equipment	5	24/10/2011	1110-07255	4048.6	C	Senator International Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/10/2011	1110-07256	1080.96	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/10/2011	1110-07257	2417.51	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/10/2011	1110-07258	2463.96	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/10/2011	1110-07259	4617.04	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/10/2011	1110-07260	527.68	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/10/2011	1110-07261	5179.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/10/2011	1110-07262	5638.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/10/2011	1110-07263	6348.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/10/2011	1110-07264	6665.56	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/10/2011	1110-07265	6665.56	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/10/2011	1110-07266	6722.44	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/10/2011	1110-07267	7128.68	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/10/2011	1110-07268	7598.2	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/10/2011	1110-07269	1080.96	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/10/2011	1110-07270	2417.51	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/10/2011	1110-07271	2463.96	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/10/2011	1110-07272	4617.04	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011	1110-07273	527.68	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011	1110-07274	2843.53	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26/10/2011	1110-07275	5491.4	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011	1110-07276	8305.68	R	Sense
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-07277	3000	R	Serious
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/10/2011	1110-07278	-1463.95	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/10/2011	1110-07279	3175.9	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/10/2011	1110-07280	1631.9	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/10/2011	1110-07281	873.06	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/10/2011	1110-07282	1469.7	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/10/2011	1110-07283	2920.88	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/10/2011	1110-07284	6642.55	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/10/2011	1110-07285	727.74	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/10/2011	1110-07286	974.22	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/10/2011	1110-07287	3119.58	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/10/2011	1110-07288	500.85	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011	1110-07289	3175.9	R	Servoca Nursing & Care
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Third Party Payments	Home Care	568	27/10/2011	1110-07290	570	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/10/2011	1110-07291	1624.7	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/10/2011	1110-07292	3175.9	R	Servoca Nursing & Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	26/10/2011	1110-07293	4500	R	Sexual Behaviour Unit
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Consultancy Services	259	07/10/2011	1110-07294	1128.7	R	Sgs United Kingdom
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Non-Recurring Grants	227	24/10/2011	1110-07295	9827	R	Shadwell Cricket Club
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-07296	1008	R	Shadwell Pre-School Playgroup
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Subscriptions	226	28/10/2011	1110-07297	8,407.87	R	Shaip
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-07298	440	R	Shantona Womens Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	17/10/2011	1110-07299	3500	R	Shantona Womens Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19/10/2011	1110-07300	1000	R	Shantona Womens Centre
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505	31/10/2011	1110-07301	61612.5	R	Shaw Trust
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505	31/10/2011	1110-07302	61612.5	R	Shaw Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	06/10/2011	1110-07303	-20700	R	Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	06/10/2011	1110-07304	17250	R	Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	06/10/2011	1110-07305	21390	R	Sheffield City Council
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-07306	2465	R	Shelley Signs Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	14/10/2011	1110-07307	6500	R	Shelter
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21/10/2011	1110-07308	1726	R	Sheriff Amenity 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	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	05/10/2011	1110-07309	450	R	Shine
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/10/2011	1110-07310	567	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07311	440	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07312	636.88	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07313	779	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07314	833.43	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07315	914.4	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07316	1050.7	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07317	1117.48	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07318	1235	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07319	1273	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07320	1292	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07321	1330	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07322	1341.4	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07323	1346.8	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07324	1349	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07325	1420	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07326	1482	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07327	1568.68	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07328	1615	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07329	1640	R	Shiny Sky Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	076	19/10/2011	1110-07330	590.65	R	Shl Group Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Employees	General Training	079	18/10/2011	1110-07331	500	R	Shn Partnership
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Supplies and Services	Operational Furniture And Equipment	203	17/10/2011	1110-07332	625.46	R	Shorcock Trichem
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2011	1110-07333	1000	R	Shri Krishna Community Centre
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Memberships	226	13/10/2011	1110-07334	3944.32	R	Shropshire County Council
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	06/10/2011	1110-07335	542.05	R	Siemens Financial Services Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	26/10/2011	1110-07336	670	C	Sig Energy Management Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/10/2011	1110-07337	2280	R	Sign Health
Leeds City Council	Environment & Neighbourhoods	Environment & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	06/10/2011	1110-07338	6123.09	R	Signhealth
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	06/10/2011	1110-07339	5184	R	Signhealth
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/10/2011	1110-07340	1240	R	Signhealth
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	06/10/2011	1110-07341	22500	C	Silcock Leedham Consulting Engineers Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/10/2011	1110-07342	4388.3	C	Silkstone Building & Roofing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-07343	1197.32	R	Silverlea Residential Home
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-07344	600	R	Simon Anderson
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-07345	1750	R	Simon Anderson
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011	1110-07346	520.5	R	Simon Bristol
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	14/10/2011	1110-07347	500	R	Simon Read
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011	1110-07348	11500	R	Sintons Solicitors
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03/10/2011	1110-07349	17859.56	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10/10/2011	1110-07350	1763.14	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19/10/2011	1110-07351	6161.01	R	Sjb Recycling Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	10/10/2011	1110-07352	969	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07353	841	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07354	1197	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07355	1216	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07356	1892.4	R	Sjk Private Hire
East - North East	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	113	05/10/2011	1110-07357	480	R	Skelton Skip Hire And Waste
East - North East	East - North East	Housing Services	Premises	Removal Oil Refuse	126	06/10/2011	1110-07358	8465.05	R	Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Large Grants Projects	230	13/10/2011	1110-07359	630	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	14/10/2011	1110-07360	1493.4	R	Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Waste Disposal Charges	236	17/10/2011	1110-07361	1606.6	R	Skelton Skip Hire And Waste
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-07362	2154	R	Sky High Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	14/10/2011	1110-07363	761.29	R	Slush Pupples Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	07/10/2011	1110-07364	858.36	R	Smitcare Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/10/2011	1110-07365	482.67	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05/10/2011	1110-07366	847.48	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05/10/2011	1110-07367	1823.03	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/10/2011	1110-07368	471.5	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/10/2011	1110-07369	1969.06	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-07370	852.8	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-07371	2564.98	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011	1110-07372	968.16	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011	1110-07373	1197.04	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011	1110-07374	1262	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19/10/2011	1110-07375	852.9	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25/10/2011	1110-07376	780.32	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26/10/2011	1110-07377	1134.84	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011	1110-07378	609.3	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011	1110-07379	812.3	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011	1110-07380	1000	R	Smith Jones Solicitors
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-07381	12686	R	Smp (Playgrounds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	21/10/2011	1110-07382	11156.25	R	Social Business Brokers
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	07/10/2011	1110-07383	456	R	Solk Furniture Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	18/10/2011	1110-07384	3080	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	18/10/2011	1110-07385	5849.28	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	18/10/2011	1110-07386	7424.72	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	18/10/2011	1110-07387	11368.8	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/10/2011	1110-07388	1120	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/10/2011	1110-07389	1196	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/10/2011	1110-07390	1260	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/10/2011	1110-07391	2100	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/10/2011	1110-07392	2940	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/10/2011	1110-07393	3080	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/10/2011	1110-07394	3485	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	21/10/2011	1110-07395	1260	R	Solor Care 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 as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-07396	1820	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	21/10/2011	1110-07397	4778.48	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/10/2011	1110-07398	2380	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	26/10/2011	1110-07399	5849.28	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	26/10/2011	1110-07400	7424.72	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	26/10/2011	1110-07401	11368.8	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	26/10/2011	1110-07402	7048.44	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-07403	6380.8	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	26/10/2011	1110-07404	38568.8	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-07405	3056.36	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-07406	23537.87	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-07407	4796.68	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-07408	4913.44	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-07409	2527	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-07410	1298.68	R	Solutions (Yorkshire) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	19/10/2011	1110-07411	6019	R	Soundstage One Event Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/10/2011	1110-07412	533.14	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	20/10/2011	1110-07413	12598	R	South Leeds Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-07414	1234	R	South Leeds Family Childcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	04/10/2011	1110-07415	14468.36	R	South Yorkshire Housing Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	04/10/2011	1110-07416	14468.36	R	South Yorkshire Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-07417	4602.01	R	Southlands Nursing Home
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	21/10/2011	1110-07418	572	R	Southport Flower Show
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	13/10/2011	1110-07419	1446.47	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Day Centre	564	20/10/2011	1110-07420	532.91	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/10/2011	1110-07421	609.04	R	Specialist Autism Services
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Computer Software & Equipment	214	04/10/2011	1110-07422	1411.9	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	04/10/2011	1110-07423	1690.87	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	04/10/2011	1110-07424	5847	R	Specialist Computer Centres Plc
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	04/10/2011	1110-07425	11025	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip	020	06/10/2011	1110-07426	625.92	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware	030	06/10/2011	1110-07427	1128.95	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Printing	215	06/10/2011	1110-07428	1090.7	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Printing	215	06/10/2011	1110-07429	5375.26	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware	030	07/10/2011	1110-07430	1320.31	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Support Services	Precepts	Office Consumables	210	11/10/2011	1110-07431	901.57	R	Specialist Computer Centres Plc
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5	11/10/2011	1110-07432	943.88	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware	030	13/10/2011	1110-07433	10630.4	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software	080	14/10/2011	1110-07434	36276.7	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/10/2011	1110-07435	5725.1	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	17/10/2011	1110-07436	5763.38	R	Specialist Computer Centres Plc
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5	17/10/2011	1110-07437	-2670.01	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware	030	18/10/2011	1110-07438	1217.75	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware	030	18/10/2011	1110-07439	11648.75	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	18/10/2011	1110-07440	2502.6	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	18/10/2011	1110-07441	1106.99	C	Specialist Computer Centres Plc
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	18/10/2011	1110-07442	4644.9	C	Specialist Computer Centres Plc
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	19/10/2011	1110-07443	12600	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Computer Software & Equipment	5	20/10/2011	1110-07444	11465.01	R	Specialist Computer Centres Plc
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5	20/10/2011	1110-07445	-7127.44	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software	080	21/10/2011	1110-07446	-22500	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	21/10/2011	1110-07447	1705.6	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	21/10/2011	1110-07448	11704.86	R	Specialist Computer Centres Plc
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5	21/10/2011	1110-07449	33827.54	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip	020	25/10/2011	1110-07450	825.6	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	25/10/2011	1110-07451	2260	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	25/10/2011	1110-07452	4716.33	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	26/10/2011	1110-07454	3400	C	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	28/10/2011	1110-07455	2010.42	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	31/10/2011	1110-07456	478.3	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	31/10/2011	1110-07457	22265.43	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	31/10/2011	1110-07458	22265.43	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05/10/2011	1110-07459	1005.13	R	Speedy Asset Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	285	05/10/2011	1110-07460	881.48	R	Speedy Asset Services Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2011	1110-07461	570.4	R	Speedy Asset Services Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	05/10/2011	1110-07462	661.8	R	Sports Bulk Suppliers
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	31/10/2011	1110-07463	2085	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	31/10/2011	1110-07464	2085	C	Spring Technology
Leeds City Council	City Development	Economic Development	Supplies and Services	Home Care Enhancement	295	10/10/2011	1110-07465	2500	R	Springboard Research Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/10/2011	1110-07466	619.09	R	Springfield Homocare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/10/2011	1110-07467	496.8	R	Springfield Homocare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/10/2011	1110-07468	3207.6	R	Springfield Homocare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2011	1110-07469	4325.76	R	Springfield Homocare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2011	1110-07470	8960.22	R	Springfield Homocare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2011	1110-07471	25578.82	R	Springfield Homocare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2011	1110-07472	29043.09	R	Springfield Homocare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2011	1110-07473	33386.69	R	Springfield Homocare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2011	1110-07474	34019.14	R	Springfield Homocare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2011	1110-07475	44199.27	R	Springfield Homocare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/10/2011	1110-07476	695.12	R	Springfield Homocare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/10/2011	1110-07477	817.2	R	Springfield Homocare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/10/2011	1110-07478	2114.35	R	Springfield Homocare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/10/2011	1110-07479	2412	R	Springfield Homocare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/10/2011	1110-07480	2540.03	R	Springfield Homocare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/10/2011	1110-07481	3639.6	R	Springfield Homocare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-07482	7780	R	Springfield House

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	07/10/2011	1110-07744	6431.76	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-07745	23238.97	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-07746	33942.48	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-07747	2212.69	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-07748	19677.63	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-07749	27112.9	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	26/10/2011	1110-07750	3659.44	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-07751	20590.66	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-07752	1206.2	R	St Benet's Court
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	11/10/2011	1110-07753	42157.2	R	St George Healthcare Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Gross	512	07/10/2011	1110-07754	2375.63	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-07755	1749.21	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-07756	644.84	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-07757	1987.41	R	St Georges Crypt
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	06/10/2011	1110-07758	1000	C	St James' Church
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-07759	-429	R	St John Ambulance
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-07760	494	R	St John Ambulance
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-07761	918.88	R	St John's House
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	04/10/2011	1110-07762	18000	R	St Judes Furniture Store
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31/10/2011	1110-07763	1472.9	R	St Judes Furniture Store
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-07764	521.29	R	St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-07765	1162.8	R	St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-07766	6648.21	R	St Katherines (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-07767	16240	R	St Lukes Hospital Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	10/10/2011	1110-07768	4000	R	St Margarets Rectory
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-07769	860.32	R	St Marys Care Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Nursing Home	570	26/10/2011	1110-07770	706.16	R	Stable Trading Company (Whalley) C/c
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Bought In Professional Services	277	14/10/2011	1110-07771	420.75	R	Stan Warr Removals
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03/10/2011	1110-07772	2663	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/10/2011	1110-07773	2462	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/10/2011	1110-07774	4085	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/10/2011	1110-07775	1912	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/10/2011	1110-07776	3303	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/10/2011	1110-07777	4764	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/10/2011	1110-07778	2841	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/10/2011	1110-07779	5403	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/10/2011	1110-07780	5453	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/10/2011	1110-07781	5144	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/10/2011	1110-07782	5583	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/10/2011	1110-07783	2139	C	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07784	461.56	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07785	646	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07786	734.4	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07787	778	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07788	880	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-07789	13096	R	Stanningley Coach Hire
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11/10/2011	1110-07790	580	R	Stantons Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	20/10/2011	1110-07791	1500	R	Stantons Leeds Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Residential	580	14/10/2011	1110-07792	3836.79	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-07793	3070.28	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-07794	10642.69	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Nursing Home	570	26/10/2011	1110-07795	15335	R	Staveley Birkleas Nursing Home
Leeds City Council	Central & Corporate Functions	Human Resources	Precepts	Office Consumables	210	19/10/2011	1110-07796	715.99	R	Steaming Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/10/2011	1110-07797	4500	R	Steelshield Co Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-07798	1091.92	R	Stetton Court
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-07799	16375.2	R	Stepping Stones Homes (Sefton) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-07800	931	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	26/10/2011	1110-07801	2215.24	R	Stirling Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-07802	26519.32	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-07803	8862.24	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-07804	7080.58	R	Stonehouse Manor Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-07805	6635.62	R	Storham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-07806	9539.18	R	Storham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-07807	18720.42	R	Storham Housing Association Limited
Leeds City Council	Insurance	Supplies and Services	Insurance	Insurance Claims	248	03/10/2011	1110-07808	3417.5	R	Stratfords Solicitors
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	03/10/2011	1110-07809	2457	C	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05/10/2011	1110-07810	454.23	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05/10/2011	1110-07811	585	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05/10/2011	1110-07812	850	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	07/10/2011	1110-07813	2500	C	Strategic Team Maintenance Co Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	10/10/2011	1110-07814	4358.16	C	Strategic Team Maintenance Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	12/10/2011	1110-07815	492.89	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12/10/2011	1110-07816	610.98	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12/10/2011	1110-07817	1155.15	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12/10/2011	1110-07818	1681.43	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12/10/2011	1110-07819	5745.43	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19/10/2011	1110-07820	1150.92	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	20/10/2011	1110-07821	4800	C	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	26/10/2011	1110-07822	1393.54	R	Strategic Team Maintenance Co Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Office Equipment	201	06/10/2011	1110-07823	458.34	R	Strauss Water Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-07824	4070.67	R	Straven House
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	18/10/2011	1110-07825	1419.52	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	18/10/2011	1110-07826	1483.94	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	18/10/2011	1110-07827	1679.91	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18/10/2011	1110-07828	524.97	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18/10/2011	1110-07829	839.1	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18/10/2011	1110-07830	419.98	R	Streamline Charges

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	Hra	Supplies and Services	Other Hired And Contracted Services	265	18/10/2011	1110-07831	460.15	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18/10/2011	1110-07832	1044.25	R	Streamline Charges
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19/10/2011	1110-07833	756	R	Studio Belly Timber Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	20/10/2011	1110-07834	540	R	Sub-Site Surveys Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	16/09/2011	1110-07835	1,107.36	R	Suck Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2011	1110-07836	673.17	R	Sue Bach Associates Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-07837	434.8	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-07838	8416.28	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-07839	5960.52	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-07840	31096.24	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-07841	6781.24	R	Summerfield Court Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-07842	1304	R	Sunbeams Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-07843	30020.03	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-07844	7075.97	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-07845	3377.92	R	Sunningdale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-07846	2929	R	Sunningdale Specialist Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-07847	1694	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	26/10/2011	1110-07848	22590.32	R	Sunnybank
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011	1110-07849	23225.36	R	Sunnydale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011	1110-07850	22237.6	R	Sunnyfield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-07851	36223.97	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	26/10/2011	1110-07852	4901.28	R	Sunnyside Nursing Home Dewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-07853	11731.98	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-07854	15104.17	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-07855	33383.85	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011	1110-07856	38094.96	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	05/10/2011	1110-07857	569.16	R	Sunrise Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	07/10/2011	1110-07858	3084.85	R	Sunrise Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	21/10/2011	1110-07859	1971.2	R	Sunrise Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-07860	2497.4	R	Sunrise Operations Sonning Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	05/10/2011	1110-07861	566	R	Sunrise Radio (Yorkshire)
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	26/10/2011	1110-07862	5750	R	Sunrise Radio (Yorkshire)
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	10/10/2011	1110-07863	445.76	R	Supplies Team
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	11/10/2011	1110-07864	663.84	R	Supplies Team
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26/10/2011	1110-07865	5400.48	R	Supported Housing Leeds Federated
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Management Group	260	14/10/2011	1110-07866	517.93	R	Supra Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	14/10/2011	1110-07867	6890	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Premises	Premises Security Services	162	19/10/2011	1110-07868	1733.33	R	Surveillance Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/10/2011	1110-07869	1165	R	Susan Fricker
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26/10/2011	1110-07870	2324.27	R	Sutcliffe Play Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-07871	3119.2	R	Sutton Hall & Sutton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-07872	1559.6	R	Sutton Lodge Nursing Home
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	17/10/2011	1110-07873	19980	R	Swarthmore Education Centre
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Furniture And Equipment	5	26/10/2011	1110-07874	3834.72	C	Swarthmore Education Centre
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	14/10/2011	1110-07875	9807	R	Sweet & Maxwell Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	06/10/2011	1110-07876	-988.8	R	Swift Fire & Security
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	13/10/2011	1110-07877	531.24	R	Swift Fire & Security
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03/10/2011	1110-07878	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03/10/2011	1110-07879	1033	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03/10/2011	1110-07879	1446	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03/10/2011	1110-07880	1668	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03/10/2011	1110-07881	2085	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07883	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07884	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07885	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07886	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07887	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07888	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07889	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07890	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07891	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07892	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07893	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07894	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07895	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07896	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07897	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07898	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07899	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07900	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07901	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07902	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07903	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07904	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07905	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07906	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07907	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07908	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07909	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07910	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07911	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07912	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07913	886	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07914	886	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07915	886	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07916	906	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07917	906	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	06/10/2011	1110-07918	933	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07919	1192	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07920	1240	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07921	1446	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/10/2011	1110-07922	-723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/10/2011	1110-07923	714	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/10/2011	1110-07924	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/10/2011	1110-07925	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/10/2011	1110-07926	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/10/2011	1110-07927	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/10/2011	1110-07928	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/10/2011	1110-07929	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/10/2011	1110-07930	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/10/2011	1110-07931	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/10/2011	1110-07932	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/10/2011	1110-07933	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/10/2011	1110-07934	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/10/2011	1110-07935	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/10/2011	1110-07936	886	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/10/2011	1110-07937	906	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25/10/2011	1110-07938	2919	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/10/2011	1110-07939	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/10/2011	1110-07940	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/10/2011	1110-07941	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/10/2011	1110-07942	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/10/2011	1110-07943	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/10/2011	1110-07944	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/10/2011	1110-07945	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/10/2011	1110-07946	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/10/2011	1110-07947	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/10/2011	1110-07948	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/10/2011	1110-07949	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/10/2011	1110-07950	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/10/2011	1110-07951	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/10/2011	1110-07952	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/10/2011	1110-07953	886	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/10/2011	1110-07954	906	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/10/2011	1110-07955	906	R	Swiis Foster Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	21/10/2011	1110-07956	510	R	Swink Design
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	20/10/2011	1110-07957	3085.54	R	Switalskis Lip Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-07958	1220.04	R	Sycamore Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-07959	-499.28	R	Sycamore Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-07960	1104.92	R	Sycamore Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/10/2011	1110-07961	1149	R	Syndale
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	24/10/2011	1110-07962	916.06	R	Synetrix Limited
Leeds City Council	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	06/10/2011	1110-07963	1800	R	Syscom Associates Limited
Leeds City Council	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	26/10/2011	1110-07964	1800	R	Syscom Associates Limited
Leeds City Council	City Development	Recreation	Transport	Repairs To LCC Owned/Leasd Vehicals (NFP	341	08/09/2011	1110-07965	540.00	R	T C Harrison Group Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Durban Procurement/ CLGGPS	269	16/09/2011	1110-07966	787.11	R	T Cook Retail
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-07967	476.16	R	T H White
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2011	1110-07968	498.37	R	T H White
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	General training	079	20/09/2011	1110-07969	459.00	R	T I C A
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Licences	266	21/10/2011	1110-07970	436.52	R	T V Licensing
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	12/10/2011	1110-07971	4800	R	Tactic Consultancy Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-07972	1705.56	R	Tancred Hall Nursing Centre
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04/10/2011	1110-07973	618.8	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04/10/2011	1110-07974	638.16	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04/10/2011	1110-07975	724.06	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04/10/2011	1110-07976	756.27	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04/10/2011	1110-07977	760.56	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04/10/2011	1110-07978	763.77	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04/10/2011	1110-07979	8986.84	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011	1110-07980	4000	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	05/10/2011	1110-07981	4550	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	05/10/2011	1110-07982	7460	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	14/10/2011	1110-07983	19476	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2011	1110-07984	760.46	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2011	1110-07985	3965.73	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-07986	456.43	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-07987	458.72	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-07988	493.14	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-07989	508.01	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-07990	510.35	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-07991	521.65	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-07992	523.75	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-07993	524.8	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-07994	575.18	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-07995	645.03	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-07996	653.13	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-07997	657.18	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-07998	701.68	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-07999	723.09	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-08000	725.23	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-08001	728.93	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-08002	733.88	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-08003	739.08	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-08004	757.42	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
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	07/10/2011	1110-08092	5612.11	R	Tel Aer Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	13/10/2011	1110-08093	10056.56	R	Telent Technology Services Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	05/10/2011	1110-08094	5256.52	C	Telent Technology Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-08095	1757	R	Templegate Tiny Tots
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-08096	2500	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-08097	3704.89	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07/10/2011	1110-08098	1337.56	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	14/10/2011	1110-08099	476.54	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	14/10/2011	1110-08100	760.55	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27/10/2011	1110-08101	472.12	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-08102	2500	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-08103	5432.47	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	28/10/2011	1110-08104	622.52	R	Terberg Matec Uk
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	10/10/2011	1110-08105	7737.5	C	Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/10/2011	1110-08106	3236.5	C	Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/10/2011	1110-08107	8695.5	C	Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/10/2011	1110-08108	7000	C	Terry Lavery Joinery And Building
Leeds City Council	Central & Corporate Functions	Customer Services	Precepts	Office Consumables	210	26/10/2011	1110-08109	1250	R	The Assessment Network Ltd.
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011	1110-08110	441	R	The Big Soup Theatre Group Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28/10/2011	1110-08111	6475	R	The Cardigan Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28/10/2011	1110-08112	7116	R	The Cardigan Centre
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-08113	-500	R	The Cliffe Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-08114	1972	R	The Cliffe Kennels
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-08115	504	R	The Corporate Sports Co Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011	1110-08116	669.56	R	The Croft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011	1110-08117	17655.86	R	The David Lewis Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/10/2011	1110-08118	11882	R	The David Lewis Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/10/2011	1110-08119	15164.9	R	The David Lewis Centre
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-08120	1282.4	R	The Genesis Project Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2011	1110-08121	7000	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	26/10/2011	1110-08122	2274.32	R	The Glynn Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-08123	1070.56	R	The Grove Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-08124	1675.56	R	The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-08125	6159.6	R	The Heather Residential Home
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	10/10/2011	1110-08126	550	R	The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	17/10/2011	1110-08127	1202	R	The Helping Hand Company (Ledbury)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-08128	19404.92	R	The Hesley Group
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	17/10/2011	1110-08129	1845	R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	19/10/2011	1110-08130	570	R	The Intergroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/10/2011	1110-08131	3284.29	R	The Kensington Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011	1110-08132	1461.24	R	The Lawns Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011	1110-08133	2599.6	R	The Lawrence
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07/10/2011	1110-08134	1000	R	The Leeds Music Hub
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-08135	810	R	The Leeds United Foundation
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-08136	6054.52	R	The Legard
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-08137	1202.48	R	The Limes
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-08138	546	R	The Little Green Frog Day Nursery
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04/10/2011	1110-08139	779.4	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04/10/2011	1110-08140	2025.6	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12/10/2011	1110-08141	709.1	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12/10/2011	1110-08142	2387.4	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14/10/2011	1110-08143	842.4	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14/10/2011	1110-08144	1700.1	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25/10/2011	1110-08145	969.3	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25/10/2011	1110-08146	2019.6	R	The Maltings Organic Treatment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-08147	928.56	R	The Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-08148	1019.76	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	26/10/2011	1110-08149	1221	R	The Mayfair
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-08150	757	R	The Meadows Pre School
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011	1110-08151	-625	R	The Morley Academy
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	20/10/2011	1110-08152	8731	R	The Morley Academy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	19/10/2011	1110-08153	15500	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	27/10/2011	1110-08154	777.4	R	The Oaks
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/10/2011	1110-08155	440	R	The Performing Office Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Training Costs	071	19/10/2011	1110-08156	1109.76	R	The Planning Cooperative
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-08157	557	R	The Play Centre
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2011	1110-08158	1792.5	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	27/10/2011	1110-08159	1122.44	R	The Red House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011	1110-08160	17692.16	R	The Rookery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2011	1110-08161	444	R	The Salvation Army
Leeds City Council	Strategic Accounts	Safeguarding Targeted & Specialist	Income	NDR Income	994	03/10/2011	1110-08162	4506129	R	The Secretary Of State
Leeds City Council	Strategic Accounts	Strategic	Income	NDR Income	994	19/10/2011	1110-08163	4506130	R	The Secretary Of State
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-08164	1216.32	R	The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-08165	14232.92	R	The Spinney
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011	1110-08166	4096.22	R	The University Of Salford
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	13/10/2011	1110-08167	2700	C	The Valuation Office Agency
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/10/2011	1110-08168	1430	R	The Whitcliffe Hotel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	076	21/10/2011	1110-08169	1921.59	R	The Youth Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	20/10/2011	1110-08170	1300	C	Theatresearch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13/10/2011	1110-08171	448	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13/10/2011	1110-08172	448	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21/10/2011	1110-08173	450.5	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28/10/2011	1110-08174	433	R	Theos Food Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	14/10/2011	1110-08175	6445	R	Theraposture Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-08176	5561.8	R	Thistle Hill Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2011	1110-08177	11600	R	Thomas P Madden Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2011	1110-08178	11600	R	Thomas P Madden 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	06/10/2011	1110-08179	2750	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011	1110-08180	656	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011	1110-08181	2000	R	Thompsons Solicitors
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	05/10/2011	1110-08182	8,849.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05/10/2011	1110-08183	1837	C	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-08184	1172	R	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	12/10/2011	1110-08185	2,293.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/10/2011	1110-08186	2511	C	Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-08187	776.57	R	Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-08188	1394.62	R	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	19/10/2011	1110-08189	2,490.00	R	Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-08190	1275.96	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19/10/2011	1110-08191	5168	C	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-08192	7096	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-08193	48570	R	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	25/10/2011	1110-08194	6,234.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	25/10/2011	1110-08195	3530	C	Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-08196	449.94	R	Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-08197	2997.87	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-08198	9480	R	Thomson Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	05/10/2011	1110-08199	16450.81	R	Thordell Engineering
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-08200	621	R	Thorne Pre-School & Toddler Group
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18/10/2011	1110-08201	5333.8	R	Thornton Contracts Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011	1110-08202	2875.75	R	Thyssenkrupp Elevator Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-08203	900	R	Tickets.Com Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	07/10/2011	1110-08204	4039.35	R	Tickets.Com Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143	07/10/2011	1110-08205	6000	R	Tiger 11
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05/10/2011	1110-08206	576.27	R	Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12/10/2011	1110-08207	3353.92	R	Tiles Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-08208	500	R	Tim Ineaux
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13/10/2011	1110-08209	1397.6	R	Timberpak Limited C/O Egger Uk
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/10/2011	1110-08210	1665	C	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	13/10/2011	1110-08211	4276	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	19/10/2011	1110-08212	4320	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	21/10/2011	1110-08213	996	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	26/10/2011	1110-08214	6050	R	Timberwise (Uk) Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011	1110-08215	18800	R	Timeout Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07/10/2011	1110-08216	22000	R	Timeout Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12/10/2011	1110-08217	22000	R	Timeout Homes Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17/10/2011	1110-08218	3693.45	R	Tip Europe Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-08219	4921.63	R	Titan Northern Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Plant and Machinery	102	13/10/2011	1110-08220	1885	R	T-Mex Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-08221	644.94	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	14/10/2011	1110-08222	3738.95	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	14/10/2011	1110-08223	5181.03	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	14/10/2011	1110-08224	460.85	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	19/10/2011	1110-08225	5495.8	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	21/10/2011	1110-08226	660.93	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	21/10/2011	1110-08227	4211.79	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	24/10/2011	1110-08228	588.58	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	26/10/2011	1110-08229	4479.62	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	28/10/2011	1110-08230	486.02	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	28/10/2011	1110-08231	581.78	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	28/10/2011	1110-08232	4965.34	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	28/10/2011	1110-08233	5100.44	R	Tnt Post North Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	19/09/2011	1110-08234	928.94	R	Tobar
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-08235	745.29	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-08236	749.49	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-08237	950	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-08238	1955	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-08239	2222.09	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011	1110-08240	2405	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/10/2011	1110-08241	497.9	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/10/2011	1110-08242	533.88	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18/10/2011	1110-08243	465.96	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Non-Recurring Grants	227	05/10/2011	1110-08244	5000	R	Together For Peace
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	26/10/2011	1110-08245	13200	C	Total Ecology Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/10/2011	1110-08246	780	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-08247	12062.93	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-08248	22321.68	R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/10/2011	1110-08249	780	R	Touchstone
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/10/2011	1110-08250	525.2	R	Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/10/2011	1110-08251	590.2	R	Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/10/2011	1110-08252	670.6	R	Town Hall Battery Co
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-08253	719	R	Town Street Playgroup
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-08254	540	R	Tracy Craggs
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	04/10/2011	1110-08255	1937	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	12/10/2011	1110-08256	1937	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	21/10/2011	1110-08257	1937	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	28/10/2011	1110-08258	1937	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	28/10/2011	1110-08259	1937	R	Trader Publishing Limited
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	17/10/2011	1110-08260	2015.36	R	Tradition (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware	030	28/10/2011	1110-08261	1970	R	Trapeze Group (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06/10/2011	1110-08262	618.78	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06/10/2011	1110-08263	1120.56	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13/10/2011	1110-08264	733.95	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/10/2011	1110-08265	1306.3	R	Travis Perkins Trading 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	14/10/2011	1110-08266	2072.7	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/10/2011	1110-08267	2397.49	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	26/10/2011	1110-08268	1520.97	R	Travis Perkins Trading Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/10/2011	1110-08269	5092.8	R	Tree House Care Fostering Solutions
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	05/10/2011	1110-08270	23000	R	Trescom Research And Consultancy Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	16/09/2011	1110-08271	499.81	R	Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/10/2011	1110-08272	828.75	R	Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-08273	1242.6	R	Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-08274	1201.68	R	Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-08275	16110.13	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-08276	3123.17	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-08277	2786.16	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-08278	1738.96	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-08279	19587.83	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-08280	14228.84	R	Tri-Care Limited
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	07/10/2011	1110-08281	4109.47	C	Tricon Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	07/10/2011	1110-08282	6524.82	C	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-08283	1731.09	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-08284	1852.62	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-08285	1927.39	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-08286	1794.77	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-08287	1867.44	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-08288	1959.53	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-08289	1978.54	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-08290	2194.12	R	Tricon Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	06/10/2011	1110-08291	15500	C	Trio Property Services
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-08292	2510.55	R	Trixtor Europe Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-08293	1149.72	R	Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-08294	1087.64	R	Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-08295	7296.88	R	Tru Limited
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	26/10/2011	1110-08296	2400	R	Trust The Process
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-08297	7415.2	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	11/10/2011	1110-08298	1664.8	C	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-08299	2407.76	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	19/10/2011	1110-08300	858.24	C	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011	1110-08301	5600.61	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24/10/2011	1110-08302	670.39	C	Trustseal Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/09/2011	1110-08303	2,112.50	R	Trxtfitness
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	28/10/2011	1110-08304	600	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	17/10/2011	1110-08305	1351.45	R	Tulleit Prebon (UK) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	03/10/2011	1110-08306	545	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Furniture And Equipment	203	07/10/2011	1110-08307	27008.81	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Materials	205	07/10/2011	1110-08308	9900	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14/10/2011	1110-08309	5720	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28/10/2011	1110-08310	3250	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Professional Legal Services Charges	410	05/10/2011	1110-08311	8118.82	R	Turner & Townsend
West - North West	West - North West	Corporate Services	Support Services	Project & Contract Management & Admin	455	13/10/2011	1110-08312	10,075.00	R	Turner & Townsend
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	25/10/2011	1110-08313	6331	C	Turner & Townsend
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	31/10/2011	1110-08314	4371.25	R	Turner & Townsend
West - North West	West - North West	Corporate Services	Support Services	Project & Contract Management & Admin	455	31/10/2011	1110-08315	10,682.02	R	Turner & Townsend
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/10/2011	1110-08316	10452	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	11/10/2011	1110-08317	854.75	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	21/10/2011	1110-08318	669.3	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	21/10/2011	1110-08319	3031.99	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	21/10/2011	1110-08320	9733.96	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	21/10/2011	1110-08321	11831.99	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	21/10/2011	1110-08322	455	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	21/10/2011	1110-08323	509.25	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Home Care	568	21/10/2011	1110-08324	910	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Childrens Services	Other Generic Services	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-08325	440	R	Twinkles Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	03/10/2011	1110-08326	2215.5	R	Tynetec Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-08327	3000	R	Ucas Media Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-08328	2160	R	Ucas Media Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-08329	19960	R	U-Explore Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Other Hired And Contracted Services	265	31/10/2011	1110-08330	479.88	R	Uk Gas Connections Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07/10/2011	1110-08331	944.8	R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	31/10/2011	1110-08332	1789.36	R	Ulverscroft Large Print Books Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	21/10/2011	1110-08333	495	R	Underwood Training Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	14/09/2011	1110-08334	1,386.55	R	Unity Group Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	24/10/2011	1110-08335	4915	R	United Leas Teaching Hospital
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-08336	685	R	United Leas Teaching Hospital
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-08337	1406.44	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	14/10/2011	1110-08338	1022.67	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	14/10/2011	1110-08339	1600.39	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	14/10/2011	1110-08340	17537.61	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/10/2011	1110-08341	1180	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	20/10/2011	1110-08342	752.16	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	20/10/2011	1110-08343	1180	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21/10/2011	1110-08344	786.24	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21/10/2011	1110-08345	1428.36	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21/10/2011	1110-08346	2800.16	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21/10/2011	1110-08347	5228.2	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	21/10/2011	1110-08348	638.56	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	21/10/2011	1110-08349	7510.8	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	21/10/2011	1110-08350	18700.96	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	21/10/2011	1110-08351	1114.92	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	21/10/2011	1110-08352	1473	R	United Response

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	21/10/2011	1110-08353	2972.32	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21/10/2011	1110-08354	5228.2	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21/10/2011	1110-08355	5228.2	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21/10/2011	1110-08356	5265.92	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21/10/2011	1110-08357	5592.56	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21/10/2011	1110-08358	15624.52	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21/10/2011	1110-08359	16099	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/10/2011	1110-08360	1473	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	25/10/2011	1110-08361	1502.84	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25/10/2011	1110-08362	1473	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/10/2011	1110-08363	885	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28/10/2011	1110-08364	1834.96	R	United Response
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	07/10/2011	1110-08365	5000	R	Unity Enterprise
Leeds City Council	City Development	Economic Development	Supplies and Services	Consultancy Services	259	07/10/2011	1110-08366	2500	R	Unity Enterprise
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-08367	3750	R	Unity Enterprise
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07/10/2011	1110-08368	919.42	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11/10/2011	1110-08369	660.03	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11/10/2011	1110-08370	892.45	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11/10/2011	1110-08371	919.42	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11/10/2011	1110-08372	1005.16	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20/10/2011	1110-08373	519.46	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/10/2011	1110-08374	622.78	R	Univar Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	20/10/2011	1110-08375	550	R	Universal Standards (Uk) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-08376	5000	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	07/10/2011	1110-08377	970	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	07/10/2011	1110-08378	970	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	07/10/2011	1110-08379	1680	R	University Of Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	07/10/2011	1110-08380	2250	R	University Of Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	07/10/2011	1110-08381	2250	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-08382	665	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-08383	970	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-08384	940	R	University Of Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	19/10/2011	1110-08385	2250	R	University Of Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Tuition & Course Fees	073	28/10/2011	1110-08386	2250	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-08387	970	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-08388	970	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-08389	970	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-08390	970	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-08391	970	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-08392	970	R	University Of Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	05/10/2011	1110-08393	1400	R	Upbeat Social Enterprises Ctc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	13/10/2011	1110-08394	600	R	Upbeat Social Enterprises Ctc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-08395	6400	R	Uplifting Design Ltd
Leeds City Council	City Development	Recreation	Transport	Tyres	322	04/10/2011	1110-08396	5321.61	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	12/10/2011	1110-08397	10828.41	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	12/10/2011	1110-08398	23759.03	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03/10/2011	1110-08399	1577.65	C	Vador Security Systems Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03/10/2011	1110-08400	1581.78	C	Vador Security Systems Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Clothing & Uniforms	241	28/10/2011	1110-08401	628	R	Vale Engineering (York) Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	26/10/2011	1110-08402	2413.36	R	Valeo Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	05/10/2011	1110-08403	15733.3	C	Variable Message Signs Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	31/10/2011	1110-08404	18660.35	C	Variable Message Signs Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-08405	823	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-08406	1362	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08407	466.45	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08408	469.55	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08409	503.82	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08410	649.7	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08411	819.32	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08412	1285.47	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08413	1413.47	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08414	783.57	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08415	550.29	R	Various - Total Expenses
East - North East	East - North East	Housing Services	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08416	575.37	R	Various - Total Expenses
East - North East	East - North East	Housing Services	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08417	833.84	R	Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08418	431.31	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08419	462.34	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08420	472.61	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08421	493.12	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08422	555.28	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08423	892.73	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08424	852.11	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08425	868.11	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08426	1138.37	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08427	1220.83	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08428	517.58	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08429	517.76	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08430	528.93	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08431	535.96	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08432	609.73	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08433	758.64	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08434	762.64	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08435	841.92	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08436	865.71	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08437	879.08	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08438	914.03	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08439	984.58	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	Environment & Neighbourhoods	Statutory Housing	Transport	Essential car user Lump Sum	318	13/10/2011	1110-08701	1239	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential car user Lump Sum	318	13/10/2011	1110-08702	1445.5	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential car user Lump Sum	318	13/10/2011	1110-08703	1445.5	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential car user Lump Sum	318	13/10/2011	1110-08704	1445.5	R	Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Essential car user Lump Sum	318	13/10/2011	1110-08705	1342.25	R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Essential car user Lump Sum	318	13/10/2011	1110-08706	722.75	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-08707	910	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	21/10/2011	1110-08708	422.73	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	21/10/2011	1110-08709	580.54	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	21/10/2011	1110-08710	746.99	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	21/10/2011	1110-08711	762.4	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	21/10/2011	1110-08712	782.15	R	Various - Total Expenses
Leeds City Council	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	20/10/2011	1110-08713	1095	R	Velvet Software Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	07/10/2011	1110-08714	770.50	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	14/10/2011	1110-08715	851.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	19/10/2011	1110-08716	647.17	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	19/10/2011	1110-08717	651.57	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	19/10/2011	1110-08718	666	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	19/10/2011	1110-08719	666	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	19/10/2011	1110-08720	666	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	19/10/2011	1110-08721	666	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	21/10/2011	1110-08722	465.75	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21/10/2011	1110-08723	851.00	R	Venn Group Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-08724	438	R	Venture Event Medical Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	05/10/2011	1110-08725	5164	R	Venture Event Medical Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	05/10/2011	1110-08726	7763	R	Venture Event Medical Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07/10/2011	1110-08727	2360.5	R	Venture Event Medical Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	05/10/2011	1110-08728	1803	R	Vicky Ellis
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14/10/2011	1110-08729	1400	R	Vicky Ellis
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	26/10/2011	1110-08730	23750	R	Victim Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-08731	2329.92	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-08732	41634.31	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-08733	1700.72	R	Victoria House
Leeds City Council	Environment & Neighbourhoods	Community Safety	Support Services	Legal Disbursements	411	06/10/2011	1110-08734	2400	R	Wilma Vodanovic
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011	1110-08735	1060.36	R	Vinci Construction Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	18/10/2011	1110-08736	1156.66	R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	18/10/2011	1110-08737	-147597.35	R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	18/10/2011	1110-08738	6811.2	R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	18/10/2011	1110-08739	15429.57	R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	18/10/2011	1110-08740	15974.88	R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	18/10/2011	1110-08741	49501.81	R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	18/10/2011	1110-08742	50925.62	R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	18/10/2011	1110-08743	60500.03	R	Virgin Media Payments Ltd
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	18/10/2011	1110-08744	6811	C	Virgin Media Payments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	04/10/2011	1110-08745	17626	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07/10/2011	1110-08746	16934	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07/10/2011	1110-08747	16934	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07/10/2011	1110-08748	17518	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	21/10/2011	1110-08749	16646	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	21/10/2011	1110-08750	16646	R	Vision Housing Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2011	1110-08751	460.5	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	19/10/2011	1110-08752	532	R	Vision Techniques Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07/10/2011	1110-08753	700	R	Vitax Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2011	1110-08754	1224.08	R	Vive Uk Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/10/2011	1110-08755	1760.58	R	Vive Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/10/2011	1110-08756	7676.16	R	Vive Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/10/2011	1110-08757	9700.75	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	07/10/2011	1110-08758	1199.26	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	26/10/2011	1110-08759	19510.72	R	Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-08760	3349.68	R	Vivian House Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	26/10/2011	1110-08761	817.25	R	Vodafone Corporate Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-08762	1004.25	R	Voice
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05/10/2011	1110-08763	1031.33	R	Voyage Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	05/10/2011	1110-08764	1,514.92	R	Vps (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	13/10/2011	1110-08765	581.7	R	Vps (Uk) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	13/10/2011	1110-08766	1,375.37	R	Vps (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	20/10/2011	1110-08767	1427.4	R	Vps (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	26/10/2011	1110-08768	575	R	W A E Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2011	1110-08769	643.2	R	W F Howes Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	14/10/2011	1110-08770	1620	R	W A Displays Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Publicating and Promotion Services - General	267	09/09/2011	1110-08771	904.77	R	Wae Group Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	24/10/2011	1110-08772	1200	R	Wakefield College
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	21/10/2011	1110-08773	55539	R	Wakefield Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-08774	1034.72	R	Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-08775	1503.04	R	Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-08776	1301.6	R	Waldene Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2011	1110-08777	465.6	R	Walsh Brothers
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/10/2011	1110-08778	500	R	Walton Cricket Club
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/10/2011	1110-08779	695	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/10/2011	1110-08780	1590	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/10/2011	1110-08781	2550	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2011	1110-08782	432	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2011	1110-08783	520	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2011	1110-08784	695	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2011	1110-08785	695	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2011	1110-08786	765	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2011	1110-08787	765	R	Ward Plane 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	Highways	Transport	Plant Hire - By Directorate	305	12/10/2011	1110-08788	845	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2011	1110-08789	1040	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2011	1110-08790	1885	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2011	1110-08791	1930	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2011	1110-08792	2480	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-08793	2400	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-08794	2400	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-08795	3825	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/10/2011	1110-08796	520	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/10/2011	1110-08797	520	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/10/2011	1110-08798	1290	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/10/2011	1110-08799	1587.5	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/10/2011	1110-08800	3080	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-08801	520	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-08802	695	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-08803	845	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011	1110-08804	919.5	R	Ward Plane Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-08805	1149	R	Warde Aldam Christian N H
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-08806	1005.44	R	Warren Park Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-08807	507.67	R	Warrens
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26/10/2011	1110-08808	1975	R	Warrens
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	24/10/2011	1110-08809	478.8	R	Waste Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	27/10/2011	1110-08810	560.12	R	Waste Recycling Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/10/2011	1110-08811	637.2	R	Water Saving Techniques Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-08812	3988.76	R	Waterloo Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-08813	1072.76	R	Watford House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-08814	960.32	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-08815	2036	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-08816	886.04	R	Wearcourt Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011	1110-08817	470	R	Web Wayne Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-08818	861.14	R	Wentworth Business Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-08819	1271.8	R	West House
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	25/10/2011	1110-08820	427.7	R	West Park Catering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-08821	8985.34	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	26/10/2011	1110-08822	5937.28	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	26/10/2011	1110-08823	7435.08	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-08824	19356.8	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/S	Third Party Payments	Residential	580	26/10/2011	1110-08825	1149	R	West Villa Residential Home
Leeds City Council	Strategic Accounts	Collection Fund	Precepts	Fire Authority	003	17/10/2011	1110-08826	1038598	R	West Yorkshire Fire & Rescue
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	20/10/2011	1110-08827	425	R	West Yorkshire Joint Services
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-08828	4000	R	West Yorkshire Medico-Legal Services Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	06/10/2011	1110-08829	4175	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	13/10/2011	1110-08830	20337.8	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	City Development	Supplies and Services	Bus Stop	297	19/10/2011	1110-08831	21512.45	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	20/10/2011	1110-08832	35416.3	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	28/10/2011	1110-08833	1000	R	West Yorkshire Passenger Transport
Leeds City Council	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	West Yorks Passenger Transport	534	31/10/2011	1110-08834	3643632.5	R	West Yorkshire Passenger Transport
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2011	1110-08835	500	R	West Yorkshire Police
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	10/10/2011	1110-08836	2250	R	West Yorkshire Police Authority
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	10/10/2011	1110-08837	8964	R	West Yorkshire Police Authority
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Contributions	229	12/10/2011	1110-08838	1,038.58	R	West Yorkshire Police Authority
Leeds City Council	Strategic Accounts	Collection Fund	Supplies and Services	Police Authority	002	17/10/2011	1110-08839	2586170	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	27/10/2011	1110-08840	2495	C	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-08841	11310	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	27/10/2011	1110-08842	-2716	R	West Yorkshire Probation Trust
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	27/10/2011	1110-08843	-1500	R	West Yorkshire Probation Trust
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	27/10/2011	1110-08844	15098.94	R	West Yorkshire Probation Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-08845	1018	R	Wharfedale Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-08846	10973.52	R	Wharfedale Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-08847	46067.08	R	Wheatley Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Income	Access Rights	955	14/10/2011	1110-08848	1800	R	Wheels Private Hire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	20/10/2011	1110-08849	1072.5	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08850	419.7	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08851	428.12	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08852	440.37	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08853	449.54	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08854	451.43	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08855	462.39	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08856	466.65	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08857	497.7	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08858	507.84	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08859	533.44	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08860	553.04	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08861	609.14	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08862	615.44	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08863	617.04	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08864	629.08	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08865	636.8	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08866	652.89	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08867	659.26	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08868	695.8	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08869	795.34	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08870	803.6	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08871	889.75	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08872	949.27	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08873	955.9	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08874	1311.36	R	Wheels Private Hire

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	21/10/2011	1110-08875	1524.7	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-08876	2197.5	R	Wheels Private Hire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-08877	1031.8	R	Whitegate Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-08878	20998.4	R	Whitley Farm Cottages
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	26/10/2011	1110-08879	14587.2	R	Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-08880	47953.28	R	Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	14/10/2011	1110-08881	12260.63	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	14/10/2011	1110-08882	15283.48	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-08883	1055	R	Wigton Moor Playschool Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	26/09/2011	1110-08884	1,254.24	R	Wild & Wolf
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12/10/2011	1110-08885	683.19	R	Wild Republic Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/10/2011	1110-08886	1846.36	R	Wif Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	06/10/2011	1110-08887	1136.64	R	Wif Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	06/10/2011	1110-08888	3441.68	R	Wif Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	06/10/2011	1110-08889	3625.76	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/10/2011	1110-08890	744.35	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/10/2011	1110-08891	940.24	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/10/2011	1110-08892	3662.36	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/10/2011	1110-08893	5383.2	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/10/2011	1110-08894	7320.56	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/10/2011	1110-08895	467.13	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/10/2011	1110-08896	586.98	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/10/2011	1110-08897	654.22	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/10/2011	1110-08898	924.62	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/10/2011	1110-08899	1036.02	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/10/2011	1110-08900	1296.54	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/10/2011	1110-08901	1298.28	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/10/2011	1110-08902	1467.71	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/10/2011	1110-08903	1574.34	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/10/2011	1110-08904	1807.28	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/10/2011	1110-08905	2491.44	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/10/2011	1110-08906	2555.77	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/10/2011	1110-08907	2915.55	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-08908	540.76	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-08909	1846.36	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-08910	3170.8	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-08911	3170.84	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-08912	3662.36	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-08913	4788	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-08914	4972.48	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-08915	5383.2	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/10/2011	1110-08916	7320.56	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21/10/2011	1110-08917	590.02	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21/10/2011	1110-08918	1714.72	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21/10/2011	1110-08919	1726.32	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21/10/2011	1110-08920	2261.04	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21/10/2011	1110-08921	39058.88	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-08922	436.56	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-08923	7192.48	R	Withward Family Trust
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	26/10/2011	1110-08924	1273.5	R	William G Search Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	26/10/2011	1110-08925	450	R	William G Search Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	28/10/2011	1110-08926	36980	R	William Henry Smith School
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	12/10/2011	1110-08927	955	R	Wilson Access Hire Limited
Leeds City Council	City Development	Recreation	Transport	Hire of movable plant and machinery	315	05/09/2011	1110-08928	885.80	R	Wilson Access Hire Ltd
Leeds City Council	City Development	Recreation	Transport	Hire of movable plant and machinery	315	28/09/2011	1110-08929	772.50	R	Wilson Access Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011	1110-08930	488.81	R	Windscreen Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-08931	552.16	R	Wingfield Nursing Home
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	27/10/2011	1110-08932	726.55	R	Withnell House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-08933	3262.83	R	Withy Grove Care Home
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Premises	Rents	141	05/10/2011	1110-08934	651.75	R	Wm Morrison Supermarkets Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	21/10/2011	1110-08935	418.74	R	Wm Smith & Sons (Barnard Castle)Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	27/10/2011	1110-08936	680.19	R	Wm Smith & Sons (Barnard Castle)Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/10/2011	1110-08937	7558.07	R	Wns Assistance
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06/10/2011	1110-08938	472.72	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/10/2011	1110-08939	-786.73	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/10/2011	1110-08940	493.18	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/10/2011	1110-08941	633.1	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/10/2011	1110-08942	820.4	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/10/2011	1110-08943	861.06	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/10/2011	1110-08944	888	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/10/2011	1110-08945	908.9	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/10/2011	1110-08946	1618.51	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/10/2011	1110-08947	3539.08	R	Wolsley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011	1110-08948	-456.4	R	Wolsley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10/10/2011	1110-08949	496.65	R	Wolsley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/10/2011	1110-08950	4560	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/10/2011	1110-08951	514.18	R	Wolsley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18/10/2011	1110-08952	1911	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011	1110-08953	-777.76	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011	1110-08954	-560.64	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011	1110-08955	506.67	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011	1110-08956	606.8	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011	1110-08957	624.14	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011	1110-08958	632.02	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011	1110-08959	758.42	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011	1110-08960	810.67	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011	1110-08961	1686.71	R	Wolsley 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
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011	1110-08962	3524.55	R	Wolsey UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011	1110-08963	3875.08	R	Wolsey UK Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21/10/2011	1110-08964	432.6	R	Wolsey UK Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21/10/2011	1110-08965	483.87	R	Wolsey UK Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-08966	4495.72	R	Wolsey UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24/10/2011	1110-08967	861.28	R	Wolsey UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011	1110-08968	421.33	R	Wolsey UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011	1110-08969	568	R	Wolsey UK Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27/10/2011	1110-08970	444.77	R	Wolsey UK Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28/10/2011	1110-08971	463.69	R	Wolsey UK Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28/10/2011	1110-08972	544.15	R	Wolsey UK Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software	080	20/10/2011	1110-08973	702.19	R	Wolters Kluwer (UK) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04/10/2011	1110-08974	10608	R	Womens Health Matters
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-08975	1373	R	Woodhill House Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-08976	1327	R	Woodhouse Grove School
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18/10/2011	1110-08977	7695	R	Woodkirk Academy
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	20/10/2011	1110-08978	4089	R	Woodkirk Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Delegated Grants-DCSF	474	24/10/2011	1110-08979	5066	R	Woodkirk Academy
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-08980	500	R	Woodkirk Valley Fc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17/10/2011	1110-08981	17523.3	R	Woodlands C.D.C. Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24/10/2011	1110-08982	584.11	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	26/10/2011	1110-08983	1540.1	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	26/10/2011	1110-08984	1448.1	R	Woodlands Respite Care Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-08985	1499.1	R	Woodlands Respite Care Centre
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/10/2011	1110-08986	283174.16	R	Woodleigh Community Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	27/10/2011	1110-08987	1292.8	R	Woodleigh Rest Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-08988	1960.16	R	Woodside Gardens
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	28/10/2011	1110-08989	3750	R	Woodsley Road Community Centre
Leeds City Council	City Development	Recreation	Transport	Outside Repairs (Non CVM)	344	10/10/2011	1110-08990	499.93	R	Woosters Motor-Cycle Spares
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	27/10/2011	1110-08991	7100	C	Wsp Environmental Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/10/2011	1110-08992	700	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17/10/2011	1110-08993	700	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21/10/2011	1110-08994	700	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26/10/2011	1110-08995	700	R	Wvh Vehicle Hire Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	29/09/2011	1110-08996	654.00	R	www.annabor.co.uk
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	01/09/2011	1110-08997	572.92	R	www.fashionsystems.net
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	12/09/2011	1110-08998	790.00	R	www.gentworks.co.uk
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	09/09/2011	1110-08999	797.15	R	www.puckator.co.uk
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/10/2011	1110-09000	6000	R	Wycar Leys (Bulwell) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	03/10/2011	1110-09001	10217	R	Wycas
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011	1110-09002	618.45	R	Y Woldu Berhe
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	05/10/2011	1110-09003	1605.8	R	Yell Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	17/10/2011	1110-09004	1250	R	Yell Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011	1110-09005	2585.32	R	York House (Shaftesbury Project)
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-09006	716.8	R	York Housing Association
Leeds City Council	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/10/2011	1110-09007	438.63	R	Yorkshire Care Equipment
Leeds City Council	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/10/2011	1110-09008	760	R	Yorkshire Care Equipment
Leeds City Council	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19/10/2011	1110-09009	2134	R	Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-09010	1840	R	Yorkshire Care Group
Leeds City Council	City Development	Highways	Capital	Construction	3	07/10/2011	1110-09011	5232.9	C	Yorkshire Electricity Distribution Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-09012	7547	R	Yorkshire Electricity Distribution Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-09013	1059	R	Yorkshire Electricity Distribution Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011	1110-09014	1059.14	R	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	24/10/2011	1110-09015	939	C	Yorkshire Electricity Distribution Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-09016	630	R	Yorkshire Electricity Distribution Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-09017	1059	R	Yorkshire Electricity Distribution Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-09018	1059	R	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-09019	668	R	Yorkshire Events Lip
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-09020	5521.5	R	Yorkshire Events Lip
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12/10/2011	1110-09021	575	R	Yorkshire Events Lip
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011	1110-09022	428.62	R	Yorkshire Housing
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-09023	1106.64	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-09024	1272.32	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-09025	1484.8	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/10/2011	1110-09026	864	C	Yorkshire Metropolitan Housing
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/10/2011	1110-09027	864	C	Yorkshire Metropolitan Housing
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011	1110-09028	1289	R	Yorkshire Office Supplies & Print
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food	231	21/09/2011	1110-09029	870.47	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food	231	23/09/2011	1110-09030	833.75	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food	231	23/09/2011	1110-09031	593.81	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04/10/2011	1110-09032	567.03	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Purchasing Cards	102	06/10/2011	1110-09033	30806.17	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07/10/2011	1110-09034	454.57	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07/10/2011	1110-09035	456.57	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07/10/2011	1110-09036	503.84	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	07/10/2011	1110-09037	917.87	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10/10/2011	1110-09038	557.61	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10/10/2011	1110-09039	581.02	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10/10/2011	1110-09040	600.18	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Purchasing Cards	102	13/10/2011	1110-09041	31351.31	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	18/10/2011	1110-09042	421.18	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Purchasing Cards	102	20/10/2011	1110-09043	32862.77	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/10/2011	1110-09044	440.85	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21/10/2011	1110-09045	449.82	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21/10/2011	1110-09046	592.86	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	21/10/2011	1110-09047	792.87	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21/10/2011	1110-09048	491.7	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	Premises	Cleaning Maintenance & Toiletries	127	24/10/2011	1110-09049	566.65	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Purchasing Cards	102	27/10/2011	1110-09050	27244.2	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28/10/2011	1110-09051	426.77	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28/10/2011	1110-09052	435.63	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28/10/2011	1110-09053	444.59	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28/10/2011	1110-09054	503.21	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28/10/2011	1110-09055	596.87	R	Yorkshire Purchasing Organisation
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-09056	747891.64	R	Yorkshire Transformations Limited
Leeds City Council	City Development	Recreation	Premises	Water Services	125	04/10/2011	1110-09057	453.33	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	04/10/2011	1110-09058	614.66	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	12/10/2011	1110-09059	665.65	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	12/10/2011	1110-09060	697.43	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Support Services	Legal Disbursements	411	12/10/2011	1110-09061	520	R	Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Yorkshire Water	001	25/10/2011	1110-09062	159535.84	R	Yorkshire Water
East - North East	East - North East	Headquarters	Premises	Water, Sewerage Etc	125	27/10/2011	1110-09063	1925.8	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-09064	639.52	R	Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04/10/2011	1110-09065	483.68	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04/10/2011	1110-09066	946.97	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04/10/2011	1110-09067	975.32	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04/10/2011	1110-09068	1661.4	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04/10/2011	1110-09069	3301.99	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	04/10/2011	1110-09070	-61820.53	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	04/10/2011	1110-09071	56567.65	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	04/10/2011	1110-09072	-113540.56	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	04/10/2011	1110-09073	-742.56	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	04/10/2011	1110-09074	1479.34	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	04/10/2011	1110-09075	113540.56	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10/10/2011	1110-09076	-3335.78	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10/10/2011	1110-09077	539.83	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10/10/2011	1110-09078	573.51	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10/10/2011	1110-09079	866.04	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10/10/2011	1110-09080	443.92	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10/10/2011	1110-09081	5811.02	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10/10/2011	1110-09082	545.67	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10/10/2011	1110-09083	742.56	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10/10/2011	1110-09084	1622.88	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10/10/2011	1110-09085	11663.68	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12/10/2011	1110-09086	994.25	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12/10/2011	1110-09087	2062.01	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12/10/2011	1110-09088	3248.52	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12/10/2011	1110-09089	2600.56	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12/10/2011	1110-09090	5219.76	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	13/10/2011	1110-09091	771.03	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14/10/2011	1110-09092	1334.98	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	14/10/2011	1110-09093	1457.22	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	14/10/2011	1110-09094	830.26	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	14/10/2011	1110-09095	2,924.88	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19/10/2011	1110-09096	4,350.86	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19/10/2011	1110-09097	24,227.24	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19/10/2011	1110-09098	48,628.16	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25/10/2011	1110-09099	6,080.94	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25/10/2011	1110-09100	496.89	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011	1110-09101	658.35	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26/10/2011	1110-09102	1,376.61	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26/10/2011	1110-09103	1,996.89	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26/10/2011	1110-09104	9,597.45	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/10/2011	1110-09105	756.43	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/10/2011	1110-09106	7,836.02	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/10/2011	1110-09107	2,578.24	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/10/2011	1110-09108	15,728.16	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-09109	461.25	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-09110	684.00	R	Yorwaste Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	14/10/2011	1110-09111	2,140.00	R	Youth Justice Board For England & Wales
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	19/10/2011	1110-09112	7,103.96	R	Youth Justice Board For England & Wales
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	27/10/2011	1110-09113	7,103.96	R	Youth Justice Board For England & Wales
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-09114	1,500.00	R	Zagni Photography
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	28/10/2011	1110-09115	1,500.00	R	Zagni Photography
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	28/10/2011	1110-09116	1,950.00	R	Zeag Parking Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	24/10/2011	1110-09117	3,877.40	R	Zermansky & Partners
Leeds City Council	Insurance	Social Services Support Services	Supplies and Services	Insurance Claims	248	27/10/2011	1110-09118	5,000.00	R	Zermansky & Partners
Leeds City Council	Adult Social Care	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-09119	20,000.00	R	Zest Health For Life
Leeds City Council	Insurance	Insurance	Supplies and Services	Resaleable Material	204	23/09/2011	1110-09120	1,006.60	R	Zoggs International Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Supplies And Services Insurance	219	19/10/2011	1110-09121	13,719.96	R	Zurich Insurance Company
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011	1110-09122	718.80	R	Zuzana Panuskova
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Publication And Promotion	267	14/10/2011	1110-09123	1,163.00	R	&Co Communicate Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2011	1110-09124	715.16	R	1st Call Private Detectives Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14/09/2011	1110-09125	424.16	R	3D Displays Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	26/09/2011	1110-09126	1,005.89	R	3D Displays Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-09127	2,440.00	R	3d Productions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-09128	2,513.69	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-09129	1,631.00	R	4children
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	10/10/2011	1110-09130	793.00	R	8 Solutions Ltd